



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
LAWQ
DON-USMC-2016-004449
30 Mar 16

CBAIA
Ms. Amber Forti
1125 Jefferson Davis Highway
Suite 280
Fredericksburg, VA 22401

SUBJECT: FOIA DON-USMC-2016-004449

Dear Ms. Forti:

This responds to your FOIA request dated March 14, 2016, for a copy of "all contract documentation for a task order awarded to Patricio Enterprises under their Seaport-e IDIQ contract, N00178-09-D-5794. The task order number for this contract is MU69. The title of the task order is PdM Tactical Communication Systems and it was awarded on 09/18/2014."

The requested documents are enclosed.

Fees associated with processing your request are minimal and waived.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy
Office of the General Counsel
ATTN: FOIA Appeals Office
1000 Navy Pentagon Room 4E635
Washington DC 20350-1000

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,

Bobbie Cave
for Lisa L. Baker
Counsel

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|------|------|-------------|----------------|
| 8000 | | | | | | \$2,590,352.00 |
| 8000AA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS.(Fund Type - TBD) | 8.0 | MO | \$80,512.00 | \$644,096.00 |
| 8000BA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS.(Fund Type - TBD) | 12.0 | MO | \$80,506.00 | \$966,072.00 |
| | | Option | | | | |
| 8000CA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS.(Fund Type - TBD) | 12.0 | MO | \$81,682.00 | \$980,184.00 |
| | | Option | | | | |
| 8001 | | | | | | \$2,032,944.00 |
| 8001AA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS.(Fund Type - TBD) | 8.0 | MO | \$63,174.00 | \$505,392.00 |
| 8001BA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS.(Fund Type - TBD) | 12.0 | MO | \$63,183.00 | \$758,196.00 |
| | | Option | | | | |
| 8001CA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS.(Fund Type - TBD) | 12.0 | MO | \$64,113.00 | \$769,356.00 |
| | | Option | | | | |
| 8002 | | | | | | \$980,012.00 |
| 8002AA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 -2.1.3.15) IAW PWS. (Fund Type -TBD) | 8.0 | MO | \$30,454.00 | \$243,632.00 |
| 8002BA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 -2.1.3.15) IAW PWS. (Fund Type -TBD) | 12.0 | MO | \$30,454.00 | \$365,448.00 |
| | | Option | | | | |
| 8002CA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 -2.1.3.15) IAW PWS. (Fund Type -TBD) | 12.0 | MO | \$30,911.00 | \$370,932.00 |
| | | Option | | | | |
| 8003 | | | | | | \$656,872.00 |
| 8003AA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA)Support Optional Task 2 (2.1.4.1 -2.1.4.7) (Fund Type - TBD) | 8.0 | MO | \$20,414.00 | \$163,312.00 |
| 8003BA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA)Support Optional Task 2 (2.1.4.1 -2.1.4.7) IAW PWS.(Fund Type - TBD) | 12.0 | MO | \$20,417.00 | \$245,004.00 |
| | | Option | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|------|------|-------------|----------------|
| 8003CA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA)Support Optional Task 2 (2.1.4.1 -2.1.4.7) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$20,713.00 | \$248,556.00 |
| 8004 | | | | | | \$621,080.00 |
| 8004AA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS.(Fund Type - TBD) | 8.0 | MO | \$19,303.00 | \$154,424.00 |
| 8004BA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$19,303.00 | \$231,636.00 |
| 8004CA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$19,585.00 | \$235,020.00 |
| 8005 | | | | | | \$2,657,704.00 |
| 8005AA | R425 | 2.1.6 Deployed Fielding Support,On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS.(Fund Type - TBD) | 8.0 | MO | \$82,619.00 | \$660,952.00 |
| 8005BA | R425 | 2.1.6 Deployed Fielding Support,On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$82,616.00 | \$991,392.00 |
| 8005CA | R425 | 2.1.6 Deployed Fielding Support,On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$83,780.00 | \$1,005,360.00 |
| 8006 | | | | | | \$345,712.00 |
| 8006AA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS.(Fund Type - TBD) | 8.0 | MO | \$10,745.00 | \$85,960.00 |
| 8006BA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$10,743.00 | \$128,916.00 |
| 8006CA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$10,903.00 | \$130,836.00 |
| 8007 | | | | | | \$612,768.00 |
| 8007AA | R425 | 2.1.8 AcquisitionSupport to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS.(Fund Type - TBD) | 8.0 | MO | \$19,041.00 | \$152,328.00 |
| 8007BA | R425 | 2.1.8 AcquisitionSupport to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$19,041.00 | \$228,492.00 |

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| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|------|------|-------------|--------------|
| 8007CA | R425 | 2.1.8 AcquisitionSupport to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS.(Fund Type - TBD) Option | 12.0 | MO | \$19,329.00 | \$231,948.00 |
| 8008 | | | | | | \$567,915.00 |
| 8008AA | R425 | Travel/ODC's - MFR (Fund Type - TBD) | 1.0 | LO | \$98,552.00 | \$98,552.00 |
| 8008AB | R425 | Travel/ODC's - OCONUS (Fund Type- TBD) | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008AC | R425 | Travel/ODC's - CONUS MFR (Fund Type - TBD) | 1.0 | LO | \$46,399.00 | \$46,399.00 |
| 8008BA | R425 | Travel/ODC's Option Year 1. - MFR (Fund Type - TBD) Option | 1.0 | LO | \$80,731.00 | \$80,731.00 |
| 8008BB | R425 | Travel/ODC's - MFR Option Year 1- OCONUS (Fund Type - TBD) Option | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008BC | R425 | Travel/ODC's OCONUS Option Year 1 - CONUS MFR (Fund Type - TBD) Option | 1.0 | LO | \$87,003.00 | \$87,003.00 |
| 8008CA | R425 | Travel/ODC's Option Year 2 - MFR (Fund Type - TBD) Option | 1.0 | LO | \$77,085.00 | \$77,085.00 |
| 8008CB | R425 | Travel/ODC's MFR Option Year 2 - OCONUS (Fund Type- TBD) Option | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008CC | R425 | Travel/ODC's OCONUS Option Year 2 - CONUS MFR (Fund Type - TBD) Option | 1.0 | LO | \$37,322.00 | \$37,322.00 |

For FFP / NSP Items:

| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|------|-----|---|-----|------|------------|-------------|
| 8100 | | Contract Data Requirements List(CDRLs) | | | | \$0.00 |
| 8200 | | Contract Data Requirements List(CDRLs) Option Year 1. | | | | \$0.00 |
| 8300 | | Contract Data Requirements List(CDRLs) Option Year 2. | | | | \$0.00 |

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION THREE

PERFORMANCE WORK STATEMENT FOR

ANNUAL SUPPORT FOR

PRODUCT MANAGER, TACTICAL COMMUNICATION SYSTEMS

1.0 Scope. The scope of this Performance Work Statement (PWS) is to provide management, acquisition, financial management, and logistics support for Product Manager Tactical Communication Systems (PdM TCS) and the PdM TCS program teams.

This effort will support all programs of record assigned to PdM TCS (currently fourteen programs). This effort will be funded by two different budget lines with Operations and Maintenance Marine Corps funds.

Background. The Marine Corps Systems Command (MCSC), Program Manager Marine (PMM) Marine Air Ground Task Force (MAGTF) Command, Control and Communications (C3) (MC3) mission is to act as the central agent for the research, development, acquisition, and life cycle management of C3 and networking systems for use throughout the Operating Forces and the Supporting Establishment of the United States Marine Corps (USMC). The programs within PMM MC3 cover all phases of the Department of Defense (DoD) 5000 acquisition process. Activities described in this PWS encompass the scope of responsibilities for PdM TCS programs executed under the PMM MC3's stated priority of affordably and efficiently developing and sustaining world-class C3 systems capable of operating in integrated MAGTF, Joint, and coalition environments.

PdM TCS Tier 1. The PdM TCS is responsible for the production, fielding, life cycle support, sustainment, and enhancement/refresh of programs under his/her cognizance. The PdM is also responsible for establishing near and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implement timely, affordable technical improvements; and guard against premature obsolescence. The PdM is also responsible for providing material solutions for urgent warfighting requirements. The PdM Tier 1 (Acquisition Manager, Lead Engineer, Lead Logistician, and Financial Manager) directly support the PdM and program teams and coordinate with the PMM MC3 Milestone Assessment Team (MAT)/Assistant Program Managers.

PdM TCS Program Teams. The PdM TCS program teams lead the Marine Corps' efforts in the

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research and development, acquisition and sustainment of tactical communication systems and PMM MC3 systems vehicle integration. The PdM TCS organization includes three (3) program teams. The TCS program teams and their respective programs are summarized below:

Ground Radios Team. The Ground Radios Team is focused on fielding advanced capabilities to the operating forces and serves as the commodity manager for the following tactical radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/TRC-209, AN/PRC-153, AN/VRC-104, AN/PRC-119, AN/VRC-92, (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112, AN/VRC-113), Enhanced Position Location and Reporting System (EPLRS), EPLRS Network Manager (ENM), Tactical Radio Manager (TRM) and Joint Tactical Waveforms.

Terrestrial High Capacity Communications (THC2). THC2 provides the MAGTF with systems that are used to establish reliable, secure, uninterruptable, terrestrial data communications. The THC2 team serves as the portfolio manager for Terrestrial Wideband Transmission Systems (TWTS). The TWTS Portfolio consists of Line-of-Sight (LOS), Beyond Line-of-Sight (BLOS), and Wireless Cable Replacement (WCR) capabilities supporting the United States Marine Corps (USMC). The TWTS portfolio includes the BLOS AN/TRC-170, the LOS AN/MRC-142 Family of Systems, and the WCR systems Wireless Point to Point Link (WPPL) and Troposcatter Support Radio (TSSR), all currently in the Operations and Sustainment (O&S) Phase of the Acquisition Cycle. The Portfolio also includes sustainment of the general purpose Tactical Elevated Antenna Mast System (TEAMS) and Command and Control Ancillary Equipment (C2AE) commodities which include certain intercoms, antennas, and headsets. An Analysis of Alternatives exploring the future of the TWTS is ongoing, and may result in identification and initiation of other additional projects that will be included in the portfolio.

MC3 Vehicle Systems Integration. The VSI Team serves as the focal point for the installation, design and documentation for integrating all PMM MC3 products and systems into USMC tactical vehicles.

2.0 General Requirements

All deliverables shall be submitted to the Contracting Officer's Representative (COR) and the COR is responsible for tracking and acceptance.

The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

The contractor shall maintain and update a recommended list of personnel that require Common Access Cards (CACs) for the Contracting Officer's Representative's (COR's) approval.

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It is the Contractor's responsibility to arrange all non-disclosure agreements necessary to interface with other contractors to accomplish the PdM TCS mission in support of this PWS in accordance with

FAR 9.505-4. Copies of all non-disclosure agreements required for this contract shall be provided to the Contracting Officer and COR.

Where the Contractor provides support for multiple tiers on the same program, the contractor shall ensure that it provides an independent review capability, such that work performed by contractor personnel in support of one tier is not reviewed by the same contractor personnel in support of another tier.

Specific responsibilities between the Government and Contractor, as well as a final schedule of activities and deliverables shall be coordinated within ten (10) days of the beginning of the period of performance, reviewed quarterly, and modified only through bilateral agreement.

Due to the unique nature of TCS systems, the Contractor must possess an in-depth knowledge of MAGTF C2 capabilities, systems, programs, technologies, and methods by which they are extended and enhanced across all MAGTF elements. The Contractor must possess expert knowledge in current USMC tactical communications systems, Software Defined Radios, Joint Tactical Networking Waveforms, tactical radio software applications, and associated vehicular system integration.

The Contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USMC via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government Fiscal Year (FY), which runs 1 October through 30 September. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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Per NMCARS 5237.203 (DFARS 237.203) Policy the contractor shall prominently show on the cover of all contractor generated reports:

- (a) Name and business address of the contractor.
- (b) Contract number.
- (c) Contract dollar amount.
- (d) Whether the contract was competitively or non-competitively awarded.
- (e) Name of individual sponsor. The sponsor should be an individual from the requiring activity at the Program Manager or comparable level.
- (f) Name and address of requiring activity.

2.1 Specific Requirements

2.1.1 Program Management and General Support Tasks

2.1.1.1 The Contractor shall update and maintain a schedule that identifies all development and support tasks, System Engineering (SE) Technical reviews, Milestone Assessment Team (MAT) events, Independent Logistics Assessments (ILAs) events, Technical Readiness Assessments (TRA) events, Operational Test Readiness Review (OTRR) events, and Sustainment events. These items shall be incorporated into the respective PdM TCS Team Integrated Master Schedules (IMS's). Updates to PdM TCS schedules on the Project Server are required on a monthly basis.

2.1.1.2 The Contractor shall update TCS systems programmatic, engineering, and technical information in The Online Project Information Center (TOPIC) and other Authoritative Data Source databases. The Contractor shall upload final documents the TOPIC database. This requires the use of proper naming conventions and categorizing to ensure that documents are associated with the correct PdM TCS programs and are searchable and retrievable. The Contractor shall review the PdM TCS TOPIC content quarterly to ensure that all documents completed in the past quarter have been properly uploaded and are available in the database.

2.1.1.3 The Contractor shall attend meetings, professional forums, and technical site visits at locations throughout the Continental United States (CONUS) and Outside CONUS (OCONUS), daily meetings in the Quantico/Dumfries /Stafford area, and inter-program meetings and coordination with stakeholder programs throughout MCSC. The Contractor shall complete a trip report for all trips made to support the tasks in this PWS.

2.1.1.4 The Contractor shall review all taskers assigned to PdM TCS (to include classified taskers), distribute taskers to proper TCS personnel for review, provide response recommendations based on USMC impact analysis, and consolidate the final PdM TCS response, ensuring that the appropriate personnel (as dictated by the tasker) have reviewed and

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approved the final response. For FY13, PdM TCS responded to 420 taskers and on average each tasker required three hours to complete. The Contractor shall track the number of taskers assigned to PdM TCS, the amount of time allotted for review of each tasker, the number of hours dedicated to reviewing and providing response to the tasker, and the personnel involved in the tasker review and response. The contractor shall report these metrics monthly.

2.1.1.5 The Contractor shall draft and review required statutory and regulatory Acquisition Documentation throughout PdM TCS Systems' lifecycle as described in Appendix 1.

2.1.1.6 The Contractor shall facilitate working groups, integrated project teams, engineering review boards, risk review boards, configuration control boards, decision briefings, Program Management Reviews(PMRs) (to include Probability of Program Success (PoPS) assessments), and systems acquisition, fielding and sustainment briefings by preparing agendas and presentation materials, tracking and addressing action items, researching and reporting on milestone status or completion, providing input during events, and documenting and distributing meeting minutes.

2.1.1.7 The Contractor shall provide support for scheduling coordination, agendas, meeting minutes and presentation materials for conferences; multi-service conferences; post award conferences; fielding conferences; provisioning conferences and maintenance and training conferences.

2.1.1.8 The Contractor shall submit a monthly progress report.

CDRL B001 Contractor's Progress, Status and Management Report/Monthly Status Report

2.1.2 Logistics Management Support. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at MCSC Quantico/Stafford VA . Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.2.1 The Contractor shall draft and review required statutory and regulatory Logistics Life Cycle Documentation throughout PdM TCS Systems' lifecycles as described in Appendix 2.

2.1.2.2 The Contractor shall assist with efforts to improve system performance throughout the life cycle by performing technical and cost evaluations of fielded systems and developing initiatives for reducing Total Ownership Cost and improving materiel readiness.

2.1.2.3 The Contractor shall monitor readiness of systems and equipment, making recommendations or outlining strategies to improve readiness rates.

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2.1.3 Equipment Specialist Support. [Option 1]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MCSC Albany GA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.3.1 The Contractor shall draft, review and update operational check procedures.

2.1.3.2 The Contractor shall draft, review and update operating and maintenance instructions.

2.1.3.3 The Contractor shall support logistics, provisioning, and provide a comprehensive range of concept, feasibility, design development and testing activities for major, complex new equipment systems and testing activities prior to production, and provide technical input for procurement and technical data packages.

2.1.3.4 The Contractor shall compile, maintain and revise quantitative and category data for tools, parts, components, standardized maintenance procedures, and production techniques for field use and maintenance.

2.1.3.5 The Contractor shall review performance data against standards and recommend training for users and maintainers, and other corrective measures.

2.1.3.6 The Contractor shall draft and revise Instructional Type Publications and supply catalog data.

2.1.3.7 The Contractor shall analyze, and make recommendations pertaining to technical problems received from users of the equipment and data catalogers.

2.1.3.8 The Contractor shall recommend a comprehensive range of activities pertaining to equipment disposals, including recommending items used in other systems that are slated for disposal, for use in other systems.

2.1.3.9 The Contractor shall interface with Marine Corps Logistics Command, Supply Chain Management Center, and Marine Corps Systems Command, Assistant Commander, Acquisition Logistics and Product Support, to ensure Sustainment and Post Production Support aspects of Logistics planning are accomplished.

2.1.3.10 The Contractor shall assist in performing technical evaluations of the logistics aspects of a material and equipment proposals, and provide technical input to decision authority on supportability alternatives.

2.1.3.11 The Contractor shall draft and revise support packages that reflect concurrent design changes, prepare the initial issue spares documentation and provide updates throughout the life

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cycle of programs.

2.1.3.12 The Contractor shall draft and revise provisioning requirements documentation.

2.1.3.13 The Contractor shall catalog parts; conduct maintenance and reliability analysis spares determination; develop and review provisioning documentation; review the evaluation of Product Quality Deficiency Reports (PQDRs); and implement life-cycle sustainment measures for PdM TCS.

2.1.3.14 The Contractor shall conduct verification and validation of technical documentation to all test and evaluation activities for PdM TCS equipment.

2.1.3.15 The Contractor shall develop Statements of Works (SOW) for the Enterprise Level Maintenance Program (ELMP). Presently only one TCS system has a SOW for the ELMP, and it is anticipated that three additional systems will be included in the ELMP.

2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support. [Option 2].
Contractor personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MCTSSA Camp Pendleton, CA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2

2.1.4.1 The Contractor shall provide support, by drafting and reviewing test reports and conducting verification and validation of technical documentation to all test and evaluation activities for PdM TCS equipment.

2.1.4.2 The Contractor shall provide routine maintenance and inventory management support for all PdM TCS equipment employed at MCTSSA.

2.1.4.3 The Contractor shall draft, review and update operating and maintenance instructions.

2.1.4.4 The Contractor shall provide technical support by testing of TCS radio equipment for firmware characterization testing.

2.1.4.5 The Contractor shall conduct analysis and troubleshooting testing for TCS radio equipment.

2.1.4.6 The Contractor shall conduct testing of proposed firmware upgrades of TCS radio equipment

2.1.4.7 The Contractor shall provide Tactical Radio Section Support for training for the validation and verification of Modification Instructions (MI) developed to support TCS radio equipment

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2.1.5 Equipment Fielding Support. [Option 3]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at MCSC Quantico/Stafford VA and MCSC Albany GA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2

2.1.5.1 The Contractor shall verify receipt of shipments; conduct and record Limited Technical Inspections; and draft required sustainment logistics documentation described above after equipment is fielded in accordance with Marine Corps' Fielding Processes.

2.1.5.2 The Contractor shall provide support for Equipment Fielding efforts characterized by the following activities and objectives: providing management support for ongoing procurement and fielding of PdM TCS systems; reviewing, researching, and responding to daily correspondence from operating forces and the broader acquisition community on all aspects of the program; using web-based means to deliver updates to the Government on fielding efforts.

2.1.5.3 The Contractor shall make multiple trips to various locations throughout CONUS, Hawaii, Okinawa, and mainland Japan (see travel table below) to conduct fielding of various PdM TCS systems, and Performance Acceptance Testing.

2.1.5.4 The Contractor shall be required to coordinate the movement of equipment to and from installation bays and staging areas in order to complete installations.

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2.1.6 Deployed Fielding Support, On-site Liaison, [Option 4]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MEFs, to include Marine Forces Reserves units and other OPFORs. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.6.1 The Contractor shall support equipment fielding and equipment upgrades of PdM TCS systems to the MEF, to include Marine Forces Reserves units and other OPFORs. Within this framework are requirements for management and coordination of fielding activities with various stakeholders (e.g., original equipment manufacturer, Marine Corps Logistics Bases, OPFORs, and provide support at customer locations to effect delivery, install and set up new equipment; perform initial equipment operation and acceptance testing/check-out; conduct familiarization training; update inventory records; effect custody transfer; and complete system upgrades.

2.1.6.2 The Contractor shall support this requirement with technical expertise in the subject communications systems and associated support strategies in order to provide support for key facets of performance, to include all elements of fielding support to the PdM TCS assets at customer locations (e.g., field and garrison); resolution of issues with deliveries; management of schedules and inventories; and progress reporting.

2.1.6.3 The Contractor shall confirm equipment delivery to authorized units and reconcile equipment accountability with supply personnel.

2.1.6.4 The Contractor shall utilize military transport processes to include web-based tracking systems, approved accountability systems, and reporting methods, listed in Appendix 2.

2.1.6.5 The Contractor shall plan fielding events, coordinate fielding support with on-base organizations, support TCS at local meetings, maintaining fielding records, and submitting routine reports to update status of issues, planning, personnel, and progress.

2.1.6.6 The Contractor shall arrange delivery of equipment, associated installation tools, and materials to selected sites both CONUS and OCONUS prior to schedule of work being performed as detailed in the fielding plan.

2.1.6.7 The Contractor shall utilize Defense Management Office (DMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.

2.1.6.8 The Contractor shall coordinate shipping and delivery activities between commercial equipment vendors and Government shipping representatives.

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2.1.7 Financial Management Tasks

2.1.7.1 The Contractor shall track issues related to unobligated and un-liquidated funding of TCS programs in preparation for Tri-Annual reviews.

2.1.7.3 The Contractor shall track commitments, obligations, and liquidation status, and record the status of each in spreadsheets; checking for anomalies (discrepancies between PdM TCS reporting and SABRS figures), and coordinate with the appropriate personnel to resolve those discrepancies.

2.1.7.4 The Contractor shall monitor the status of all open Procurement Request documents; and report the status of committed funds awaiting obligation in the PdM Checkbook.

2.1.7.5 The Contractor shall track the creation, approval, distribution, and administration of funding documents in PR Builder.

2.1.7.6 The Contractor shall assist in the development of Spend Plans, Program Execution Plans (PEP), Obligation Phasing Plans (OPP), budget spreadsheets, financial planning documentation, and Procurement Request (PR) packages, by researching and tracking funding documents, updating spreadsheets and briefing materials and coordinating with PdM TCS personnel to obtain the required information.

2.1.7.7 The Contractor shall manage creation, approval, distribution, commitment, obligation, liquidation, audit, and closeout documents and complete tasks associated with each phase of the funding document lifecycle.

2.1.7.8 The Contractor shall review and update PdM TCS Financial Management (FM) program documents, PMR briefs, and Budget Execution Leadership Team (BELT) briefings.

2.1.7.9 The Contractor shall meet financial reporting requirements within time constraints established by the FM Team Leader.

2.1.8 Acquisition Support to Engineering. [Option 5].

2.1.8.1 The Contractor shall develop all required documentation necessary to support Engineering Change Proposals (ECPs) and submit completed DD 1692 forms in support of all required ECPs.

2.1.8.2 The Contractor shall review and provide comments on Engineering Change Proposals and Modification Work Orders.

2.1.8.3 The Contractor shall draft, review and provide written comments on Information Support Plans (ISPs) in a comment resolution matrix. When conducting the review, the contractor

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shall ensure that ISPs are compliant with the CJCSI 6212.01 series, DODI 4630, and the Joint and Department of Defense Architecture Framework (DODAF) architectural requirements.

2.1.8.4 The Contractor shall conduct analysis, submit written reports, and provide recommendations on market research in support of Technology Development Strategies. The contractor shall assemble and submit a written report of subject analysis and data collection and present technical data to support future engineering and design decisions.

2.1.8.5 The Contractor shall analyze, recommend and report trend analyses of new and emerging technologies, emerging engineering concepts and requirements, rapid technology insertion opportunities, interface implications, and functional enhancements required due to technology insertion.

2.1.8.6 The Contractor shall write and submit test and evaluation reports, plans and strategies.

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3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements

Work efforts in support of this task effort will be accomplished at the Contractor's facilities.

This task will require the Contractor to provide suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements **MUST** be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services)

<http://www.daps.dla.mil/dapsonline.html>.

CONUS travel will be reimbursed in accordance with FAR 31.204-46. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>. The expected level of travel is detailed below:

| LOCATION | Number of Trips (Base) | Number of Trips (Option Year 1) | Number of Trips (Option Year 2) | Estimated Duration (days) |
|----------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|
| MFR | | | | |
| Camp Pendleton, CA | 15 | 12 | 12 | 4 |
| Camp Lejeune, NC | 15 | 12 | 12 | 4 |
| Charleston, SC | 20 | 16 | 16 | 3 |
| Aberdeen Proving Ground MD | 12 | 10 | 8 | 6 |
| | | | | |
| Melbourne, FL | 6 | 5 | 4 | 6 |
| Rochester, NY | 8 | 6 | 6 | 3 |
| Albany, GA | 6 | 6 | 6 | 3 |
| | | | | |
| OPTIONAL TRAVEL LOCATIONS | Number of Trips (Base) | Number of Trips (Option Year 1) | Number of Trips (Option Year 2) | Estimated Duration (days) |
| OCONUS | | | | |
| MCBH Kaneohe Bay, HI | 4 | 4 | 4 | 4 |
| Iwakuni, Japan | 4 | 4 | 4 | 4 |
| Okinawa, Japan | 4 | 4 | 4 | 4 |
| | | | | |
| CONUS MFR | | | | |
| WASHINGTON, D. C. | 4 | | | 5 |
| FORT KNOX, KY | 4 | | | 5 |
| BALTIMORE, MD | 4 | | | 5 |

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| | | | | |
|----------------------|---|---|---|---|
| CAMP LEJEUNE, NC | 5 | | | 5 |
| CHATTANOOGA, TN | 4 | | | 5 |
| KNOXVILLE, TN | 4 | | | 5 |
| RICHMOND, VA | 4 | | | 5 |
| VIRGINIA BEACH, VA | 8 | | | 5 |
| ROANOKE, VA | 4 | | | 5 |
| CHARLESTON, WV | 4 | | | 5 |
| JACKSONVILLE, FL | | 4 | | 5 |
| ATLANTA, GA | | 4 | | 5 |
| NEW ORLEANS, LA | | 5 | | 5 |
| KANSAS CITY, MO | | 4 | | 5 |
| BILLINGS, MT | | 3 | | 5 |
| ALBUQUERQUE, NM | | 3 | | 5 |
| FORT WORTH, TX | | 4 | | 5 |
| HOUSTON, TX | | 5 | | 5 |
| SAN ANTONIO, TX | | 5 | | 5 |
| EL PASO, TX | | 5 | | 5 |
| MADISON, WI | | 4 | | 5 |
| PROVIDENCE, RI | | 3 | | 5 |
| AYERS, MA | | | 8 | 5 |
| MCGUIRE AIR BASE, NJ | | | 4 | 5 |
| BROOKLYN, NY | | | 4 | 5 |
| GARDEN CITY, NY | | | 4 | 5 |
| BUFFALO, NY | | | 4 | 5 |

4.0 Security Requirements

This contract will require the Contractor to have a Secret Facility Clearance and will require certain contractors to obtain and maintain classified access eligibility. The Contractor shall have a valid Secret Facility Clearance prior to classified performance. The Prime Contractor and all sub-contractors (through the Prime Contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with DoD, DoN, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as an attachment. The Contractor shall notify the Government (written notice) within 24 hours of any contractor personnel added or removed from the contract that have been granted classified access, issued a Common Access Card (CAC) and/or MCSC Building access.

4.1 Common Access Card Requirement (CAC). Contractor employees performing on this contract may require CACs in order to perform their job function. In accordance with Headquarters, United States Marine Corps issued guidance relative to Homeland Security Presidential Directive – 12 (HSPD-12), all personnel must meet eligibility criteria to be issued a CAC. In order to meet the eligibility criteria, all contractor employees must be accurately populated in the Joint Personnel Adjudication System (JPAS) under their respective CAGE

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Code. Each contractor employee's JPAS record must also reflect a favorably adjudicated Personnel Security Investigation (PSI) or (at a minimum) that a PSI has been submitted and accepted (opened.) If a contractor employee's open investigation closes and is not favorably adjudicated, the CAC must be immediately retrieved and revoked. Facility Security Officers are responsible for notifying the MCSC Security Director if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. Contractor CACs are issued with a ".ctr@usmc.mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors are prohibited from "auto-forwarding" their .mil e-mail account to their .com e-mail account.

CACs will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current HSPD-12 criteria and have a definitive requirement. CACs are not issued for convenience.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

| | |
|--------|-----------------------|
| 8000AA | 9/18/2014 - 5/17/2015 |
| 8001AA | 9/18/2014 - 5/17/2015 |
| 8002AA | 9/18/2014 - 5/17/2015 |
| 8003AA | 9/18/2014 - 5/17/2015 |
| 8004AA | 9/18/2014 - 5/17/2015 |
| 8005AA | 9/18/2014 - 5/17/2015 |
| 8006AA | 9/18/2014 - 5/17/2015 |
| 8007AA | 9/18/2014 - 5/17/2015 |
| 8008AA | 9/18/2014 - 5/17/2015 |
| 8008AB | 9/18/2014 - 5/17/2015 |
| 8008AC | 9/18/2014 - 5/17/2015 |

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

| | |
|--------|-----------------------|
| 8000AA | 9/18/2014 - 5/17/2015 |
| 8001AA | 9/18/2014 - 5/17/2015 |
| 8002AA | 9/18/2014 - 5/17/2015 |
| 8003AA | 9/18/2014 - 5/17/2015 |
| 8004AA | 9/18/2014 - 5/17/2015 |
| 8005AA | 9/18/2014 - 5/17/2015 |
| 8006AA | 9/18/2014 - 5/17/2015 |
| 8007AA | 9/18/2014 - 5/17/2015 |
| 8008AA | 9/18/2014 - 5/17/2015 |
| 8008AB | 9/18/2014 - 5/17/2015 |
| 8008AC | 9/18/2014 - 5/17/2015 |

The periods of performance for the following Option Items are as follows:

| | |
|--------|-----------------------|
| 8000BA | 5/18/2015 - 5/17/2016 |
| 8000CA | 5/18/2016 - 5/17/2017 |
| 8001BA | 5/18/2015 - 5/17/2016 |
| 8001CA | 5/18/2016 - 5/17/2017 |
| 8002BA | 5/18/2015 - 5/17/2016 |
| 8002CA | 5/18/2016 - 5/17/2017 |
| 8003BA | 5/18/2015 - 5/17/2016 |

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| | |
|--------|-----------------------|
| 8003CA | 5/18/2016 - 5/17/2017 |
| 8004BA | 5/18/2015 - 5/17/2016 |
| 8004CA | 5/18/2016 - 5/17/2017 |
| 8005BA | 5/18/2015 - 5/17/2016 |
| 8005CA | 5/18/2016 - 5/17/2017 |
| 8006BA | 5/18/2015 - 5/17/2016 |
| 8006CA | 5/18/2016 - 5/17/2017 |
| 8007BA | 5/18/2015 - 5/17/2016 |
| 8007CA | 5/18/2016 - 5/17/2017 |
| 8008BA | 5/18/2015 - 5/17/2016 |
| 8008BB | 5/18/2015 - 5/17/2016 |
| 8008BC | 5/18/2015 - 5/17/2016 |
| 8008CA | 5/18/2016 - 5/17/2017 |
| 8008CB | 5/18/2016 - 5/17/2017 |
| 8008CC | 5/18/2016 - 5/17/2017 |

Services to be performed hereunder will be provided at locations specified in the PWS or contractors facility.

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SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------|----------------------------|
| Pay Official DoDAAC | M67443 |
| Issue By DoDAAC | M67854 |
| Admin DoDAAC | M67854 |

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Inspect By DoDAAC **M67854 with Extension ACSS**
Ship To Code **Not Applicable**
Ship From Code **Not Applicable**
Mark For Code **Not Applicable**
Service Approver (DoDAAC) **M67854 with Extension ACSS**
Service Acceptor (DoDAAC) **M67854 with Extension ACSS**
Accept at Other DoDAAC **Not Applicable**
LPO DoDAAC **Not Applicable**
DCAA Auditor DoDAAC **Not Applicable**
Other DoDAAC(s) **Not Applicable**
Contract Number **N00178-09-D-5794 MU69**

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Maj Leroy J. Hessner
leroy.hessner@usmc.mil
(703) 432-9870

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Accounting Data

| SLINID | PR Number | Amount |
|--------------------------|-------------------------------|-----------|
| 8000AA | M9545014RCA1N45 | 644096.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8001AA | M9545014RCA1N45 | 505392.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8002AA | M9545014RCA1N45 | 243632.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8003AA | M9545014RCA1N45 | 163312.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |

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8004AA M9545014RCA1N45 154424.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8005AA M9545014RCA1N45 660952.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8006AA M9545014RCA1N45 85960.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8007AA M9545014RCA1N45 152328.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8008AA M9545014RCA1N45 98552.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8008AB M9545014RCA1N45 46941.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8008AC M9545014RCA1N45 46399.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

BASE Funding 2801988.00
Cumulative Funding 2801988.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Maj Leroy J. Hessner
leroy.hessner@usmc.mil
 (703) 432-9870

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the PdM, Tactical Communications Systems program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise

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the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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SECTION I CONTRACT CLAUSES

FAR 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

The following clauses are being incorporated by reference:

252.227-7015 Technical Data–Commercial Items.

252.227-7013 Rights in Technical Data--Noncommercial Items.

252.227-7037 Validation of Restrictive Markings on Technical Data.

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SECTION J LIST OF ATTACHMENTS

Appendix 1 - ACAT III - IV Listing

Appendix 2 - Automated System for LMS

Attachment 1 - PRS

CDRLs

Attachment 2 - DD254

| | | | | | |
|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 02 | | 3. EFFECTIVE DATE 08-Oct-2015 | | 4. REQUISITION/PURCHASE REQ. NO. M67854-14-NR-1005 | |
| 5. PROJECT NO. (If applicable) N/A | | 6. ISSUED BY CODE | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 jodie.shifflett@usmc.mil 703-784-6535 | | MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 | | M67854 | |

| | | | |
|--|---------------|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Patricio Enterprises 125 Woodstream Blvd. Suite 105 Stafford VA 22556-4630 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| [X] | | 9B. DATED (SEE ITEM 11) | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-09-D-5794-MU69 | |
| | | 10B. DATED (SEE ITEM 13) 18-Sep-2014 | |
| CAGE CODE 33YK9 | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|--|
| (*) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| [] | |
| [X] | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| [] | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| [] | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jodie A Shifflett, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY /s/Jodie A Shifflett (Signature of Contracting Officer) | 16C. DATE SIGNED 08-Oct-2015 |
| (Signature of person authorized to sign) | | | |

| | | | | |
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GENERAL INFORMATION

The purpose of this modification is to: 1) correct the Service Acceptor DoDAAC in Clause 252.232-7006 and replace Clause 252.232-7006 with the most revised. 2) Change the Contracting Officer Representative (COR). A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$6,931,819.00 by \$0.00 to \$6,931,819.00.

The total value of the order is hereby increased from \$6,931,819.00 by \$0.00 to \$6,931,819.00.

The Period of Performance of the following line items is hereby changed as follows:

| | | |
|-----------|------|----|
| CLIN/SLIN | From | To |
|-----------|------|----|

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|--|------|------|-------------|----------------|
| 8000 | | | | | | \$2,590,352.00 |
| 8000AA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$80,512.00 | \$644,096.00 |
| 8000BA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS. (O&MN,N) | 12.0 | MO | \$80,506.00 | \$966,072.00 |
| 8000CA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$81,682.00 | \$980,184.00 |
| | | Option | | | | |
| 8001 | | | | | | \$2,032,944.00 |
| 8001AA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$63,174.00 | \$505,392.00 |
| 8001BA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS. (O&MN,N) | 12.0 | MO | \$63,183.00 | \$758,196.00 |
| 8001CA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$64,113.00 | \$769,356.00 |
| | | Option | | | | |
| 8002 | | | | | | \$980,012.00 |
| 8002AA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 - 2.1.3.15) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$30,454.00 | \$243,632.00 |
| 8002BA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 - 2.1.3.15) IAW PWS. (O&MN,N) | 12.0 | MO | \$30,454.00 | \$365,448.00 |
| 8002CA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 - 2.1.3.15) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$30,911.00 | \$370,932.00 |
| | | Option | | | | |
| 8003 | | | | | | \$656,872.00 |
| 8003AA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support Optional Task 2 (2.1.4.1 - 2.1.4.7) (Fund Type - TBD) | 8.0 | MO | \$20,414.00 | \$163,312.00 |
| 8003BA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support Optional Task 2 (2.1.4.1 - 2.1.4.7) IAW PWS. (O&MN,N) | 12.0 | MO | \$20,417.00 | \$245,004.00 |
| 8003CA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support Optional Task 2 (2.1.4.1 - 2.1.4.7) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$20,713.00 | \$248,556.00 |
| | | Option | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|------|------|-------------|----------------|
| 8004 | | | | | | \$621,080.00 |
| 8004AA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$19,303.00 | \$154,424.00 |
| 8004BA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS. (O&MN,N) | 12.0 | MO | \$19,303.00 | \$231,636.00 |
| 8004CA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$19,585.00 | \$235,020.00 |
| | | Option | | | | |
| 8005 | | | | | | \$2,657,704.00 |
| 8005AA | R425 | 2.1.6 Deployed Fielding Support, On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$82,619.00 | \$660,952.00 |
| 8005BA | R425 | 2.1.6 Deployed Fielding Support, On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS. (O&MN,N) | 12.0 | MO | \$82,616.00 | \$991,392.00 |
| 8005CA | R425 | 2.1.6 Deployed Fielding Support, On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$83,780.00 | \$1,005,360.00 |
| | | Option | | | | |
| 8006 | | | | | | \$345,712.00 |
| 8006AA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$10,745.00 | \$85,960.00 |
| 8006BA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS. (O&MN,N) | 12.0 | MO | \$10,743.00 | \$128,916.00 |
| 8006CA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$10,903.00 | \$130,836.00 |
| | | Option | | | | |
| 8007 | | | | | | \$612,768.00 |
| 8007AA | R425 | 2.1.8 Acquisition Support to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$19,041.00 | \$152,328.00 |
| 8007BA | R425 | 2.1.8 Acquisition Support to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS. (O&MN,N) | 12.0 | MO | \$19,041.00 | \$228,492.00 |
| 8007CA | R425 | 2.1.8 Acquisition Support to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$19,329.00 | \$231,948.00 |
| | | Option | | | | |
| 8008 | | | | | | \$567,915.00 |
| 8008AA | R425 | Travel/ODC's - MFR (Fund Type - TBD) | 1.0 | LO | \$98,552.00 | \$98,552.00 |
| 8008AB | R425 | Travel/ODC's - OCONUS (Fund Type - TBD) | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008AC | R425 | Travel/ODC's - CONUS MFR (Fund Type - TBD) | 1.0 | LO | \$46,399.00 | \$46,399.00 |

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| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|-----|------|-------------|-------------|
| 8008BA | R425 | Travel/ODC's Option Year 1. - MFR (O&MN,N) | 1.0 | LO | \$80,731.00 | \$80,731.00 |
| 8008BB | R425 | Travel/ODC's - MFR Option Year 1 - OCONUS (O&MN,N) | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008BC | R425 | Travel/ODC's OCONUS Option Year 1 - CONUS MFR (O&MN,N) | 1.0 | LO | \$87,003.00 | \$87,003.00 |
| 8008CA | R425 | Travel/ODC's Option Year 2 - MFR (Fund Type - TBD) Option | 1.0 | LO | \$77,085.00 | \$77,085.00 |
| 8008CB | R425 | Travel/ODC's MFR Option Year 2 - OCONUS (Fund Type - TBD) Option | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008CC | R425 | Travel/ODC's OCONUS Option Year 2 - CONUS MFR (Fund Type - TBD) Option | 1.0 | LO | \$37,322.00 | \$37,322.00 |

For FFP / NSP Items:

| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|------|-----|--|-----|------|------------|-------------|
| 8100 | | Contract Data Requirements List (CDRLs) | 1.0 | LO | | NSP |
| 8200 | | Contract Data Requirements List (CDRLs) Option Year 1. | 1.0 | LO | | NSP |
| 8300 | | Contract Data Requirements List (CDRLs) Option Year 2. | 1.0 | LO | | NSP |

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION THREE

PERFORMANCE WORK STATEMENT FOR

ANNUAL SUPPORT FOR

PRODUCT MANAGER, TACTICAL COMMUNICATION SYSTEMS

1.0 Scope. The scope of this Performance Work Statement (PWS) is to provide management, acquisition, financial management, and logistics support for Product Manager Tactical Communication Systems (PdM TCS) and the PdM TCS program teams.

This effort will support all programs of record assigned to PdM TCS (currently fourteen programs). This effort will be funded by two different budget lines with Operations and Maintenance Marine Corps funds.

Background. The Marine Corps Systems Command (MCSC), Program Manager Marine (PMM) Marine Air Ground Task Force (MAGTF) Command, Control and Communications (C3) (MC3) mission is to act as the central agent for the research, development, acquisition, and life cycle management of C3 and networking systems for use throughout the Operating Forces and the Supporting Establishment of the United States Marine Corps (USMC). The programs within PMM MC3 cover all phases of the Department of Defense (DoD) 5000 acquisition process. Activities described in this PWS encompass the scope of responsibilities for PdM TCS programs executed under the PMM MC3's stated priority of affordably and efficiently developing and sustaining world-class C3 systems capable of operating in integrated MAGTF, Joint, and coalition environments.

PdM TCS Tier 1. The PdM TCS is responsible for the production, fielding, life cycle support, sustainment, and enhancement/refresh of programs under his/her cognizance. The PdM is also responsible for establishing near and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implement timely, affordable technical improvements; and guard against premature obsolescence. The PdM is also responsible for providing material solutions for urgent warfighting requirements. The PdM Tier 1 (Acquisition Manager, Lead Engineer, Lead Logistician, and Financial Manager) directly support the PdM and program teams and coordinate with the PMM MC3 Milestone Assessment Team (MAT)/Assistant Program Managers.

PdM TCS Program Teams. The PdM TCS program teams lead the Marine Corps' efforts in the

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research and development, acquisition and sustainment of tactical communication systems and PMM MC3 systems vehicle integration. The PdM TCS organization includes three (3) program teams. The TCS program teams and their respective programs are summarized below:

Ground Radios Team. The Ground Radios Team is focused on fielding advanced capabilities to the operating forces and serves as the commodity manager for the following tactical radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/TRC-209, AN/PRC-153, AN/VRC-104, AN/PRC-119, AN/VRC-92, (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112, AN/VRC-113), Enhanced Position Location and Reporting System (EPLRS), EPLRS Network Manager (ENM), Tactical Radio Manager (TRM) and Joint Tactical Waveforms.

Terrestrial High Capacity Communications (THC2). THC2 provides the MAGTF with systems that are used to establish reliable, secure, uninterruptable, terrestrial data communications. The THC2 team serves as the portfolio manager for Terrestrial Wideband Transmission Systems (TWTS). The TWTS Portfolio consists of Line-of-Sight (LOS), Beyond Line-of-Sight (BLOS), and Wireless Cable Replacement (WCR) capabilities supporting the United States Marine Corps (USMC). The TWTS portfolio includes the BLOS AN/TRC-170, the LOS AN/MRC-142 Family of Systems, and the WCR systems Wireless Point to Point Link (WPPL) and Troposcatter Support Radio (TSSR), all currently in the Operations and Sustainment (O&S) Phase of the Acquisition Cycle. The Portfolio also includes sustainment of the general purpose Tactical Elevated Antenna Mast System (TEAMS) and Command and Control Ancillary Equipment (C2AE) commodities which include certain intercoms, antennas, and headsets. An Analysis of Alternatives exploring the future of the TWTS is ongoing, and may result in identification and initiation of other additional projects that will be included in the portfolio.

MC3 Vehicle Systems Integration. The VSI Team serves as the focal point for the installation, design and documentation for integrating all PMM MC3 products and systems into USMC tactical vehicles.

2.0 General Requirements

All deliverables shall be submitted to the Contracting Officer's Representative (COR) and the COR is responsible for tracking and acceptance.

The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

The contractor shall maintain and update a recommended list of personnel that require Common Access Cards (CACs) for the Contracting Officer's Representative's (COR's) approval.

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It is the Contractor's responsibility to arrange all non-disclosure agreements necessary to interface with other contractors to accomplish the PdM TCS mission in support of this PWS in accordance with

FAR 9.505-4. Copies of all non-disclosure agreements required for this contract shall be provided to the Contracting Officer and COR.

Where the Contractor provides support for multiple tiers on the same program, the contractor shall ensure that it provides an independent review capability, such that work performed by contractor personnel in support of one tier is not reviewed by the same contractor personnel in support of another tier.

Specific responsibilities between the Government and Contractor, as well as a final schedule of activities and deliverables shall be coordinated within ten (10) days of the beginning of the period of performance, reviewed quarterly, and modified only through bilateral agreement.

Due to the unique nature of TCS systems, the Contractor must possess an in-depth knowledge of MAGTF C2 capabilities, systems, programs, technologies, and methods by which they are extended and enhanced across all MAGTF elements. The Contractor must possess expert knowledge in current USMC tactical communications systems, Software Defined Radios, Joint Tactical Networking Waveforms, tactical radio software applications, and associated vehicular system integration.

The Contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USMC via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government Fiscal Year (FY), which runs 1 October through 30 September. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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Per NMCARS 5237.203 (DFARS 237.203) Policy the contractor shall prominently show on the cover of all contractor generated reports:

- (a) Name and business address of the contractor.
- (b) Contract number.
- (c) Contract dollar amount.
- (d) Whether the contract was competitively or non-competitively awarded.
- (e) Name of individual sponsor. The sponsor should be an individual from the requiring activity at the Program Manager or comparable level.
- (f) Name and address of requiring activity.

2.1 Specific Requirements

2.1.1 Program Management and General Support Tasks

2.1.1.1 The Contractor shall update and maintain a schedule that identifies all development and support tasks, System Engineering (SE) Technical reviews, Milestone Assessment Team (MAT) events, Independent Logistics Assessments (ILAs) events, Technical Readiness Assessments (TRA) events, Operational Test Readiness Review (OTRR) events, and Sustainment events. These items shall be incorporated into the respective PdM TCS Team Integrated Master Schedules (IMS's). Updates to PdM TCS schedules on the Project Server are required on a monthly basis.

2.1.1.2 The Contractor shall update TCS systems programmatic, engineering, and technical information in The Online Project Information Center (TOPIC) and other Authoritative Data Source databases. The Contractor shall upload final documents the TOPIC database. This requires the use of proper naming conventions and categorizing to ensure that documents are associated with the correct PdM TCS programs and are searchable and retrievable. The Contractor shall review the PdM TCS TOPIC content quarterly to ensure that all documents completed in the past quarter have been properly uploaded and are available in the database.

2.1.1.3 The Contractor shall attend meetings, professional forums, and technical site visits at locations throughout the Continental United States (CONUS) and Outside CONUS (OCONUS), daily meetings in the Quantico/Dumfries /Stafford area, and inter-program meetings and coordination with stakeholder programs throughout MCSC. The Contractor shall complete a trip report for all trips made to support the tasks in this PWS.

2.1.1.4 The Contractor shall review all taskers assigned to PdM TCS (to include classified taskers), distribute taskers to proper TCS personnel for review, provide response recommendations based on USMC impact analysis, and consolidate the final PdM TCS response, ensuring that the appropriate personnel (as dictated by the tasker) have reviewed and

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approved the final response. For FY13, PdM TCS responded to 420 taskers and on average each tasker required three hours to complete. The Contractor shall track the number of taskers assigned to PdM TCS, the amount of time allotted for review of each tasker, the number of hours dedicated to reviewing and providing response to the tasker, and the personnel involved in the tasker review and response. The contractor shall report these metrics monthly.

2.1.1.5 The Contractor shall draft and review required statutory and regulatory Acquisition Documentation throughout PdM TCS Systems' lifecycle as described in Appendix 1.

2.1.1.6 The Contractor shall facilitate working groups, integrated project teams, engineering review boards, risk review boards, configuration control boards, decision briefings, Program Management Reviews(PMRs) (to include Probability of Program Success (PoPS) assessments), and systems acquisition, fielding and sustainment briefings by preparing agendas and presentation materials, tracking and addressing action items, researching and reporting on milestone status or completion, providing input during events, and documenting and distributing meeting minutes.

2.1.1.7 The Contractor shall provide support for scheduling coordination, agendas, meeting minutes and presentation materials for conferences; multi-service conferences; post award conferences; fielding conferences; provisioning conferences and maintenance and training conferences.

2.1.1.8 The Contractor shall submit a monthly progress report.

CDRL B001 Contractor's Progress, Status and Management Report/Monthly Status Report

2.1.2 Logistics Management Support. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at MCSC Quantico/Stafford VA . Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.2.1 The Contractor shall draft and review required statutory and regulatory Logistics Life Cycle Documentation throughout PdM TCS Systems' lifecycles as described in Appendix 2.

2.1.2.2 The Contractor shall assist with efforts to improve system performance throughout the life cycle by performing technical and cost evaluations of fielded systems and developing initiatives for reducing Total Ownership Cost and improving materiel readiness.

2.1.2.3 The Contractor shall monitor readiness of systems and equipment, making recommendations or outlining strategies to improve readiness rates.

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2.1.3 Equipment Specialist Support. [Option 1]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MCSC Albany GA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.3.1 The Contractor shall draft, review and update operational check procedures.

2.1.3.2 The Contractor shall draft, review and update operating and maintenance instructions.

2.1.3.3 The Contractor shall support logistics, provisioning, and provide a comprehensive range of concept, feasibility, design development and testing activities for major, complex new equipment systems and testing activities prior to production, and provide technical input for procurement and technical data packages.

2.1.3.4 The Contractor shall compile, maintain and revise quantitative and category data for tools, parts, components, standardized maintenance procedures, and production techniques for field use and maintenance.

2.1.3.5 The Contractor shall review performance data against standards and recommend training for users and maintainers, and other corrective measures.

2.1.3.6 The Contractor shall draft and revise Instructional Type Publications and supply catalog data.

2.1.3.7 The Contractor shall analyze, and make recommendations pertaining to technical problems received from users of the equipment and data catalogers.

2.1.3.8 The Contractor shall recommend a comprehensive range of activities pertaining to equipment disposals, including recommending items used in other systems that are slated for disposal, for use in other systems.

2.1.3.9 The Contractor shall interface with Marine Corps Logistics Command, Supply Chain Management Center, and Marine Corps Systems Command, Assistant Commander, Acquisition Logistics and Product Support, to ensure Sustainment and Post Production Support aspects of Logistics planning are accomplished.

2.1.3.10 The Contractor shall assist in performing technical evaluations of the logistics aspects of a material and equipment proposals, and provide technical input to decision authority on supportability alternatives.

2.1.3.11 The Contractor shall draft and revise support packages that reflect concurrent design changes, prepare the initial issue spares documentation and provide updates throughout the life

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cycle of programs.

2.1.3.12 The Contractor shall draft and revise provisioning requirements documentation.

2.1.3.13 The Contractor shall catalog parts; conduct maintenance and reliability analysis spares determination; develop and review provisioning documentation; review the evaluation of Product Quality Deficiency Reports (PQDRs); and implement life-cycle sustainment measures for PdM TCS.

2.1.3.14 The Contractor shall conduct verification and validation of technical documentation to all test and evaluation activities for PdM TCS equipment.

2.1.3.15 The Contractor shall develop Statements of Works (SOW) for the Enterprise Level Maintenance Program (ELMP). Presently only one TCS system has a SOW for the ELMP, and it is anticipated that three additional systems will be included in the ELMP.

2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support. [Option 2].

Contractor personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MCTSSA Camp Pendleton, CA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2

2.1.4.1 The Contractor shall provide support, by drafting and reviewing test reports and conducting verification and validation of technical documentation to all test and evaluation activities for PdM TCS equipment.

2.1.4.2 The Contractor shall provide routine maintenance and inventory management support for all PdM TCS equipment employed at MCTSSA.

2.1.4.3 The Contractor shall draft, review and update operating and maintenance instructions.

2.1.4.4 The Contractor shall provide technical support by testing of TCS radio equipment for firmware characterization testing.

2.1.4.5 The Contractor shall conduct analysis and troubleshooting testing for TCS radio equipment.

2.1.4.6 The Contractor shall conduct testing of proposed firmware upgrades of TCS radio equipment

2.1.4.7 The Contractor shall provide Tactical Radio Section Support for training for the validation and verification of Modification Instructions (MI) developed to support TCS radio equipment

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2.1.5 Equipment Fielding Support. [Option 3]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at MCSC Quantico/Stafford VA and MCSC Albany GA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2

2.1.5.1 The Contractor shall verify receipt of shipments; conduct and record Limited Technical Inspections; and draft required sustainment logistics documentation described above after equipment is fielded in accordance with Marine Corps' Fielding Processes.

2.1.5.2 The Contractor shall provide support for Equipment Fielding efforts characterized by the following activities and objectives: providing management support for ongoing procurement and fielding of PdM TCS systems; reviewing, researching, and responding to daily correspondence from operating forces and the broader acquisition community on all aspects of the program; using web-based means to deliver updates to the Government on fielding efforts.

2.1.5.3 The Contractor shall make multiple trips to various locations throughout CONUS, Hawaii, Okinawa, and mainland Japan (see travel table below) to conduct fielding of various PdM TCS systems, and Performance Acceptance Testing.

2.1.5.4 The Contractor shall be required to coordinate the movement of equipment to and from installation bays and staging areas in order to complete installations.

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2.1.6 Deployed Fielding Support, On-site Liaison. [Option 4]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MEFs, to include Marine Forces Reserves units and other OPFORs. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.6.1 The Contractor shall support equipment fielding and equipment upgrades of PdM TCS systems to the MEF, to include Marine Forces Reserves units and other OPFORs. Within this framework are requirements for management and coordination of fielding activities with various stakeholders (e.g., original equipment manufacturer, Marine Corps Logistics Bases, OPFORs, and provide support at customer locations to effect delivery, install and set up new equipment; perform initial equipment operation and acceptance testing/check-out; conduct familiarization training; update inventory records; effect custody transfer; and complete system upgrades.

2.1.6.2 The Contractor shall support this requirement with technical expertise in the subject communications systems and associated support strategies in order to provide support for key facets of performance, to include all elements of fielding support to the PdM TCS assets at customer locations (e.g., field and garrison); resolution of issues with deliveries; management of schedules and inventories; and progress reporting.

2.1.6.3 The Contractor shall confirm equipment delivery to authorized units and reconcile equipment accountability with supply personnel.

2.1.6.4 The Contractor shall utilize military transport processes to include web-based tracking systems, approved accountability systems, and reporting methods, listed in Appendix 2.

2.1.6.5 The Contractor shall plan fielding events, coordinate fielding support with on-base organizations, support TCS at local meetings, maintaining fielding records, and submitting routine reports to update status of issues, planning, personnel, and progress.

2.1.6.6 The Contractor shall arrange delivery of equipment, associated installation tools, and materials to selected sites both CONUS and OCONUS prior to schedule of work being performed as detailed in the fielding plan.

2.1.6.7 The Contractor shall utilize Defense Management Office (DMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.

2.1.6.8 The Contractor shall coordinate shipping and delivery activities between commercial equipment vendors and Government shipping representatives.

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2.1.7 Financial Management Tasks

2.1.7.1 The Contractor shall track issues related to unobligated and un-liquidated funding of TCS programs in preparation for Tri-Annual reviews.

2.1.7.3 The Contractor shall track commitments, obligations, and liquidation status, and record the status of each in spreadsheets; checking for anomalies (discrepancies between PdM TCS reporting and SABRS figures), and coordinate with the appropriate personnel to resolve those discrepancies.

2.1.7.4 The Contractor shall monitor the status of all open Procurement Request documents; and report the status of committed funds awaiting obligation in the PdM Checkbook.

2.1.7.5 The Contractor shall track the creation, approval, distribution, and administration of funding documents in PR Builder.

2.1.7.6 The Contractor shall assist in the development of Spend Plans, Program Execution Plans (PEP), Obligation Phasing Plans (OPP), budget spreadsheets, financial planning documentation, and Procurement Request (PR) packages, by researching and tracking funding documents, updating spreadsheets and briefing materials and coordinating with PdM TCS personnel to obtain the required information.

2.1.7.7 The Contractor shall manage creation, approval, distribution, commitment, obligation, liquidation, audit, and closeout documents and complete tasks associated with each phase of the funding document lifecycle.

2.1.7.8 The Contractor shall review and update PdM TCS Financial Management (FM) program documents, PMR briefs, and Budget Execution Leadership Team (BELT) briefings.

2.1.7.9 The Contractor shall meet financial reporting requirements within time constraints established by the FM Team Leader.

2.1.8 Acquisition Support to Engineering. [Option 5].

2.1.8.1 The Contractor shall develop all required documentation necessary to support Engineering Change Proposals (ECPs) and submit completed DD 1692 forms in support of all required ECPs.

2.1.8.2 The Contractor shall review and provide comments on Engineering Change Proposals and Modification Work Orders.

2.1.8.3 The Contractor shall draft, review and provide written comments on Information Support Plans (ISPs) in a comment resolution matrix. When conducting the review, the contractor

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shall ensure that ISPs are compliant with the CJCSI 6212.01 series, DODI 4630, and the Joint and Department of Defense Architecture Framework (DODAF) architectural requirements.

2.1.8.4 The Contractor shall conduct analysis, submit written reports, and provide recommendations on market research in support of Technology Development Strategies. The contractor shall assemble and submit a written report of subject analysis and data collection and present technical data to support future engineering and design decisions.

2.1.8.5 The Contractor shall analyze, recommend and report trend analyses of new and emerging technologies, emerging engineering concepts and requirements, rapid technology insertion opportunities, interface implications, and functional enhancements required due to technology insertion.

2.1.8.6 The Contractor shall write and submit test and evaluation reports, plans and strategies.

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3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements

Work efforts in support of this task effort will be accomplished at the Contractor's facilities.

This task will require the Contractor to provide suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements **MUST** be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services)

<http://www.daps.dla.mil/dapsonline.html>.

CONUS travel will be reimbursed in accordance with FAR 31.204-46. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>. The expected level of travel is detailed below:

| LOCATION | Number of Trips (Base) | Number of Trips (Option Year 1) | Number of Trips (Option Year 2) | Estimated Duration (days) |
|----------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|
| MFR | | | | |
| Camp Pendleton, CA | 15 | 12 | 12 | 4 |
| Camp Lejeune, NC | 15 | 12 | 12 | 4 |
| Charleston, SC | 20 | 16 | 16 | 3 |
| Aberdeen Proving Ground MD | 12 | 10 | 8 | 6 |
| | | | | |
| Melbourne, FL | 6 | 5 | 4 | 6 |
| Rochester, NY | 8 | 6 | 6 | 3 |
| Albany, GA | 6 | 6 | 6 | 3 |
| | | | | |
| OPTIONAL TRAVEL LOCATIONS | Number of Trips (Base) | Number of Trips (Option Year 1) | Number of Trips (Option Year 2) | Estimated Duration (days) |
| OCONUS | | | | |
| MCBH Kaneohe Bay, HI | 4 | 4 | 4 | 4 |
| Iwakuni, Japan | 4 | 4 | 4 | 4 |
| Okinawa, Japan | 4 | 4 | 4 | 4 |
| | | | | |
| CONUS MFR | | | | |
| WASHINGTON, D. C. | 4 | | | 5 |
| FORT KNOX, KY | 4 | | | 5 |
| BALTIMORE, MD | 4 | | | 5 |

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| | | | | |
|----------------------|---|---|---|---|
| CAMP LEJEUNE, NC | 5 | | | 5 |
| CHATTANOOGA, TN | 4 | | | 5 |
| KNOXVILLE, TN | 4 | | | 5 |
| RICHMOND, VA | 4 | | | 5 |
| VIRGINIA BEACH, VA | 8 | | | 5 |
| ROANOKE, VA | 4 | | | 5 |
| CHARLESTON, WV | 4 | | | 5 |
| JACKSONVILLE, FL | | 4 | | 5 |
| ATLANTA, GA | | 4 | | 5 |
| NEW ORLEANS, LA | | 5 | | 5 |
| KANSAS CITY, MO | | 4 | | 5 |
| BILLINGS, MT | | 3 | | 5 |
| ALBUQUERQUE, NM | | 3 | | 5 |
| FORT WORTH, TX | | 4 | | 5 |
| HOUSTON, TX | | 5 | | 5 |
| SAN ANTONIO, TX | | 5 | | 5 |
| EL PASO, TX | | 5 | | 5 |
| MADISON, WI | | 4 | | 5 |
| PROVIDENCE, RI | | 3 | | 5 |
| AYERS, MA | | | 8 | 5 |
| MCGUIRE AIR BASE, NJ | | | 4 | 5 |
| BROOKLYN, NY | | | 4 | 5 |
| GARDEN CITY, NY | | | 4 | 5 |
| BUFFALO, NY | | | 4 | 5 |

4.0 Security Requirements

This contract will require the Contractor to have a Secret Facility Clearance and will require certain contractors to obtain and maintain classified access eligibility. The Contractor shall have a valid Secret Facility Clearance prior to classified performance. The Prime Contractor and all sub-contractors (through the Prime Contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with DoD, DoN, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as an attachment. The Contractor shall notify the Government (written notice) within 24 hours of any contractor personnel added or removed from the contract that have been granted classified access, issued a Common Access Card (CAC) and/or MCSC Building access.

4.1 Common Access Card Requirement (CAC). Contractor employees performing on this contract may require CACs in order to perform their job function. In accordance with Headquarters, United States Marine Corps issued guidance relative to Homeland Security Presidential Directive – 12 (HSPD-12), all personnel must meet eligibility criteria to be issued a CAC. In order to meet the eligibility criteria, all contractor employees must be accurately populated in the Joint Personnel Adjudication System (JPAS) under their respective CAGE

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Code. Each contractor employee's JPAS record must also reflect a favorably adjudicated Personnel Security Investigation (PSI) or (at a minimum) that a PSI has been submitted and accepted (opened.) If a contractor employee's open investigation closes and is not favorably adjudicated, the CAC must be immediately retrieved and revoked. Facility Security Officers are responsible for notifying the MCSC Security Director if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. Contractor CACs are issued with a ".ctr@usmc.mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors are prohibited from "auto-forwarding" their .mil e-mail account to their .com e-mail account.

CACs will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current HSPD-12 criteria and have a definitive requirement. CACs are not issued for convenience.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

| | |
|--------|-----------------------|
| 8000AA | 9/18/2014 - 5/17/2015 |
| 8000BA | 5/18/2015 - 5/17/2016 |
| 8001AA | 9/18/2014 - 5/17/2015 |
| 8001BA | 5/18/2015 - 5/17/2016 |
| 8002AA | 9/18/2014 - 5/17/2015 |
| 8002BA | 5/18/2015 - 5/17/2016 |
| 8003AA | 9/18/2014 - 5/17/2015 |
| 8003BA | 5/18/2015 - 5/17/2016 |
| 8004AA | 9/18/2014 - 5/17/2015 |
| 8004BA | 5/18/2015 - 5/17/2016 |
| 8005AA | 9/18/2014 - 5/17/2015 |
| 8005BA | 5/18/2015 - 5/17/2016 |
| 8006AA | 9/18/2014 - 5/17/2015 |
| 8006BA | 5/18/2015 - 5/17/2016 |
| 8007AA | 9/18/2014 - 5/17/2015 |
| 8007BA | 5/18/2015 - 5/17/2016 |
| 8008AA | 9/18/2014 - 5/17/2015 |
| 8008AB | 9/18/2014 - 5/17/2015 |
| 8008AC | 9/18/2014 - 5/17/2015 |
| 8008BA | 5/18/2015 - 5/17/2016 |
| 8008BB | 5/18/2015 - 5/17/2016 |
| 8008BC | 5/18/2015 - 5/17/2016 |

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

| | |
|--------|-----------------------|
| 8000AA | 9/18/2014 - 5/17/2015 |
| 8000BA | 5/18/2015 - 5/17/2016 |
| 8001AA | 9/18/2014 - 5/17/2015 |
| 8001BA | 5/18/2015 - 5/17/2016 |
| 8002AA | 9/18/2014 - 5/17/2015 |
| 8002BA | 5/18/2015 - 5/17/2016 |
| 8003AA | 9/18/2014 - 5/17/2015 |
| 8003BA | 5/18/2015 - 5/17/2016 |
| 8004AA | 9/18/2014 - 5/17/2015 |
| 8004BA | 5/18/2015 - 5/17/2016 |
| 8005AA | 9/18/2014 - 5/17/2015 |
| 8005BA | 5/18/2015 - 5/17/2016 |
| 8006AA | 9/18/2014 - 5/17/2015 |

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|--------|-----------------------|
| 8006BA | 5/18/2015 - 5/17/2016 |
| 8007AA | 9/18/2014 - 5/17/2015 |
| 8007BA | 5/18/2015 - 5/17/2016 |
| 8008AA | 9/18/2014 - 5/17/2015 |
| 8008AB | 9/18/2014 - 5/17/2015 |
| 8008AC | 9/18/2014 - 5/17/2015 |
| 8008BA | 5/18/2015 - 5/17/2016 |
| 8008BB | 5/18/2015 - 5/17/2016 |
| 8008BC | 5/18/2015 - 5/17/2016 |

The periods of performance for the following Option Items are as follows:

| | |
|--------|-----------------------|
| 8000CA | 5/18/2016 - 5/17/2017 |
| 8001CA | 5/18/2016 - 5/17/2017 |
| 8002CA | 5/18/2016 - 5/17/2017 |
| 8003CA | 5/18/2016 - 5/17/2017 |
| 8004CA | 5/18/2016 - 5/17/2017 |
| 8005CA | 5/18/2016 - 5/17/2017 |
| 8006CA | 5/18/2016 - 5/17/2017 |
| 8007CA | 5/18/2016 - 5/17/2017 |
| 8008CA | 5/18/2016 - 5/17/2017 |
| 8008CB | 5/18/2016 - 5/17/2017 |
| 8008CC | 5/18/2016 - 5/17/2017 |

Services to be performed hereunder will be provided at locations specified in the PWS or contractors facility.

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SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in [232.7004](#)(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) *Inspection/acceptance location.* The Contractor shall select the following

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inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| <i>Field Name in WAWF</i> | <i>Data to be entered in WAWF</i> |
|---------------------------|-----------------------------------|
| Pay Official DoDAAC | M67443 |
| Issue By DoDAAC | M67854 |
| Admin DoDAAC | M67854 |
| Inspect By DoDAAC | M67854 with Extension PMM23 |
| Ship To Code | Not Applicable |
| Ship From Code | Not Applicable |
| Mark For Code | Not Applicable |
| Service Approver (DoDAAC) | M67854 with Extension PMM23 |
| Service Acceptor (DoDAAC) | M67854 with Extension PMM23 |
| Accept at Other DoDAAC | Not Applicable |
| LPO DoDAAC | Not Applicable |
| DCAA Auditor DoDAAC | Not Applicable |
| Other DoDAAC(s) | Not Applicable |

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule”

if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

***Crystal Harmon
crystal.harmon@usmc.mil
703-432-3817***

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-09-D-5794 | DELIVERY ORDER NO. MU69 | AMENDMENT/MODIFICATION NO. 02 | PAGE 24 of 30 | FINAL |
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(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Accounting Data

| SLINID | PR Number | Amount |
|--------------------------|-------------------------------|-----------|
| 8000AA | M9545014RCA1N45 | 644096.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8001AA | M9545014RCA1N45 | 505392.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8002AA | M9545014RCA1N45 | 243632.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8003AA | M9545014RCA1N45 | 163312.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8004AA | M9545014RCA1N45 | 154424.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8005AA | M9545014RCA1N45 | 660952.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8006AA | M9545014RCA1N45 | 85960.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8007AA | M9545014RCA1N45 | 152328.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8008AA | M9545014RCA1N45 | 98552.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8008AB | M9545014RCA1N45 | 46941.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |
| 8008AC | M9545014RCA1N45 | 46399.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 | 067443 2D M95450 4RCA1N4511PR | |

BASE Funding 2801988.00
Cumulative Funding 2801988.00

MOD 01

8000BA M9545015RCA1D78 966072.00

| | | | | |
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LLA :

AB 17511061A2A 251 67854 067443 2D M95450 5RCA1D7811PR

8001BA M9545015RCA1D78 758196.00

LLA :

AB 17511061A2A 251 67854 067443 2D M95450 5RCA1D7811PR

8002BA M9545015RCA1D78 365448.00

LLA :

AB 17511061A2A 251 67854 067443 2D M95450 5RCA1D7811PR

8003BA M9545015RCAXD83 245004.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8004BA M9545015RCAXD83 231636.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8005BA M9545015RCAXD83 991392.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8006BA M9545015RCAXD83 128916.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8007BA M9545015RCAXD83 228492.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8008BA M9545015RCAXD83 80731.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8008BB M9545015RCAXD83 46941.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8008BC M9545015RCAXD83 87003.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

MOD 01 Funding 4129831.00

Cumulative Funding 6931819.00

MOD 02 Funding 0.00

Cumulative Funding 6931819.00

| | | | | |
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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Crystal Harmon
crystal.harmon@usmc.mil
703-432-9957

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the PdM, Tactical Communications Systems program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise

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the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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SECTION I CONTRACT CLAUSES

FAR 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

The following clauses are being incorporated by reference:

252.227-7015 Technical Data--Commercial Items.

252.227-7013 Rights in Technical Data--Noncommercial Items.

252.227-7037 Validation of Restrictive Markings on Technical Data.

| | | | | |
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SECTION J LIST OF ATTACHMENTS

Appendix 1 - ACAT III - IV Listing

Appendix 2 - Automated System for LMS

Attachment 1 - PRS

CDRLs

Attachment 2 - DD254

| | | | | |
|---|----------------------------------|---|----------------------|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 01 | 3. EFFECTIVE DATE 27-Apr-2015 | 4. REQUISITION/PURCHASE REQ. NO. N9545015RCA1D78 & M9545015RCAXD83 | | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 andrias.woody@usmc.mil 703-432-5369 | CODE M67854 | 7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 | | CODE M67854 |

| | | |
|--|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Patricio Enterprises 125 Woodstream Blvd. Suite 105 Stafford VA 22556-4630 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| CAGE CODE 33YK9 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-09-D-5794-MU69 |
| | | 10B. DATED (SEE ITEM 13) 18-Sep-2014 |
| | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|---|
| (*) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR Part 52.217-9, Option to Extend Term of Contract |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

| | | | |
|---|---------------------------------|---|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Jerome Martin, Contracts | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A Richards, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR /s/Jerome Martin (Signature of person authorized to sign) | 15C. DATE SIGNED 29-Apr-2015 | 16B. UNITED STATES OF AMERICA BY /s/Michael A Richards (Signature of Contracting Officer) | 16C. DATE SIGNED 29-Apr-2015 |

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | |
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GENERAL INFORMATION

The purpose of this modification is to exercise option SLINs 8000BA, 8001BA, 8002BA, 8003BA, 8004BA, 8005BA, 8006BA, 8007BA, 8008BA, 8008BB, and 8008BC. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$2,801,988.00 by \$4,129,831.00 to \$6,931,819.00.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|------------|------------|
| 8000BA | O&MN,N | 0.00 | 966,072.00 | 966,072.00 |
| 8001BA | O&MN,N | 0.00 | 758,196.00 | 758,196.00 |
| 8002BA | O&MN,N | 0.00 | 365,448.00 | 365,448.00 |
| 8003BA | O&MN,N | 0.00 | 245,004.00 | 245,004.00 |
| 8004BA | O&MN,N | 0.00 | 231,636.00 | 231,636.00 |
| 8005BA | O&MN,N | 0.00 | 991,392.00 | 991,392.00 |
| 8006BA | O&MN,N | 0.00 | 128,916.00 | 128,916.00 |
| 8007BA | O&MN,N | 0.00 | 228,492.00 | 228,492.00 |
| 8008BA | O&MN,N | 0.00 | 80,731.00 | 80,731.00 |
| 8008BB | O&MN,N | 0.00 | 46,941.00 | 46,941.00 |
| 8008BC | O&MN,N | 0.00 | 87,003.00 | 87,003.00 |

The total value of the order is hereby increased from \$2,801,988.00 by \$4,129,831.00 to \$6,931,819.00.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|-----------|------------|------------|
| 8000BA | 0.00 | 966,072.00 | 966,072.00 |
| 8001BA | 0.00 | 758,196.00 | 758,196.00 |
| 8002BA | 0.00 | 365,448.00 | 365,448.00 |
| 8003BA | 0.00 | 245,004.00 | 245,004.00 |
| 8004BA | 0.00 | 231,636.00 | 231,636.00 |
| 8005BA | 0.00 | 991,392.00 | 991,392.00 |
| 8006BA | 0.00 | 128,916.00 | 128,916.00 |
| 8007BA | 0.00 | 228,492.00 | 228,492.00 |
| 8008BA | 0.00 | 80,731.00 | 80,731.00 |
| 8008BB | 0.00 | 46,941.00 | 46,941.00 |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
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| | | | |
|--------|------|-----------|-----------|
| 8008BC | 0.00 | 87,003.00 | 87,003.00 |
|--------|------|-----------|-----------|

The Period of Performance of the following line items is hereby changed as follows:

| | | |
|-----------|------|----|
| CLIN/SLIN | From | To |
|-----------|------|----|

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|--|------|------|-------------|----------------|
| 8000 | | | | | | \$2,590,352.00 |
| 8000AA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$80,512.00 | \$644,096.00 |
| 8000BA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS. (O&MN,N) | 12.0 | MO | \$80,506.00 | \$966,072.00 |
| 8000CA | R425 | 2.1 Program Management and General Support Tasks (2.1.1 - 2.1.1.8) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$81,682.00 | \$980,184.00 |
| | | Option | | | | |
| 8001 | | | | | | \$2,032,944.00 |
| 8001AA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$63,174.00 | \$505,392.00 |
| 8001BA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS. (O&MN,N) | 12.0 | MO | \$63,183.00 | \$758,196.00 |
| 8001CA | R425 | 2.2 Logistics Management Support (2.1.2 - 2.1.2.3) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$64,113.00 | \$769,356.00 |
| | | Option | | | | |
| 8002 | | | | | | \$980,012.00 |
| 8002AA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 - 2.1.3.15) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$30,454.00 | \$243,632.00 |
| 8002BA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 - 2.1.3.15) IAW PWS. (O&MN,N) | 12.0 | MO | \$30,454.00 | \$365,448.00 |
| 8002CA | R425 | 2.1.3 Equipment Specialist Support Optional Task 1 (2.1.3.1 - 2.1.3.15) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$30,911.00 | \$370,932.00 |
| | | Option | | | | |
| 8003 | | | | | | \$656,872.00 |
| 8003AA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support Optional Task 2 (2.1.4.1 - 2.1.4.7) (Fund Type - TBD) | 8.0 | MO | \$20,414.00 | \$163,312.00 |
| 8003BA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support Optional Task 2 (2.1.4.1 - 2.1.4.7) IAW PWS. (O&MN,N) | 12.0 | MO | \$20,417.00 | \$245,004.00 |
| 8003CA | R425 | 2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support Optional Task 2 (2.1.4.1 - 2.1.4.7) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$20,713.00 | \$248,556.00 |
| | | Option | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|------|------|-------------|----------------|
| 8004 | | | | | | \$621,080.00 |
| 8004AA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$19,303.00 | \$154,424.00 |
| 8004BA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS. (O&MN,N) | 12.0 | MO | \$19,303.00 | \$231,636.00 |
| 8004CA | R425 | 2.1.5 Equipment Fielding Support Optional Task 3 (2.1.5.1 - 2.1.5.4) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$19,585.00 | \$235,020.00 |
| | | Option | | | | |
| 8005 | | | | | | \$2,657,704.00 |
| 8005AA | R425 | 2.1.6 Deployed Fielding Support, On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$82,619.00 | \$660,952.00 |
| 8005BA | R425 | 2.1.6 Deployed Fielding Support, On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS. (O&MN,N) | 12.0 | MO | \$82,616.00 | \$991,392.00 |
| 8005CA | R425 | 2.1.6 Deployed Fielding Support, On-Site Liaison Optional Task 4 (2.1.6.1 - 2.1.6.8) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$83,780.00 | \$1,005,360.00 |
| | | Option | | | | |
| 8006 | | | | | | \$345,712.00 |
| 8006AA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$10,745.00 | \$85,960.00 |
| 8006BA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS. (O&MN,N) | 12.0 | MO | \$10,743.00 | \$128,916.00 |
| 8006CA | R425 | 2.1.7 Financial Management Tasks (2.1.7.1 - 2.1.7.8) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$10,903.00 | \$130,836.00 |
| | | Option | | | | |
| 8007 | | | | | | \$612,768.00 |
| 8007AA | R425 | 2.1.8 Acquisition Support to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS. (Fund Type - TBD) | 8.0 | MO | \$19,041.00 | \$152,328.00 |
| 8007BA | R425 | 2.1.8 Acquisition Support to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS. (O&MN,N) | 12.0 | MO | \$19,041.00 | \$228,492.00 |
| 8007CA | R425 | 2.1.8 Acquisition Support to Engineering Optional Task 5 (2.1.8.1 - 2.1.8.6) IAW PWS. (Fund Type - TBD) | 12.0 | MO | \$19,329.00 | \$231,948.00 |
| | | Option | | | | |
| 8008 | | | | | | \$567,915.00 |
| 8008AA | R425 | Travel/ODC's - MFR (Fund Type - TBD) | 1.0 | LO | \$98,552.00 | \$98,552.00 |
| 8008AB | R425 | Travel/ODC's - OCONUS (Fund Type - TBD) | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008AC | R425 | Travel/ODC's - CONUS MFR (Fund Type - TBD) | 1.0 | LO | \$46,399.00 | \$46,399.00 |

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| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|--------|------|---|-----|------|-------------|-------------|
| 8008BA | R425 | Travel/ODC's Option Year 1. - MFR (O&MN,N) | 1.0 | LO | \$80,731.00 | \$80,731.00 |
| 8008BB | R425 | Travel/ODC's - MFR Option Year 1 - OCONUS (O&MN,N) | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008BC | R425 | Travel/ODC's OCONUS Option Year 1 - CONUS MFR (O&MN,N) | 1.0 | LO | \$87,003.00 | \$87,003.00 |
| 8008CA | R425 | Travel/ODC's Option Year 2 - MFR (Fund Type - TBD) Option | 1.0 | LO | \$77,085.00 | \$77,085.00 |
| 8008CB | R425 | Travel/ODC's MFR Option Year 2 - OCONUS (Fund Type - TBD) Option | 1.0 | LO | \$46,941.00 | \$46,941.00 |
| 8008CC | R425 | Travel/ODC's OCONUS Option Year 2 - CONUS MFR (Fund Type - TBD) Option | 1.0 | LO | \$37,322.00 | \$37,322.00 |

For FFP / NSP Items:

| Item | PSC | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|------|-----|--|-----|------|------------|-------------|
| 8100 | | Contract Data Requirements List (CDRLs) | 1.0 | LO | | NSP |
| 8200 | | Contract Data Requirements List (CDRLs) Option Year 1. | 1.0 | LO | | NSP |
| 8300 | | Contract Data Requirements List (CDRLs) Option Year 2. | 1.0 | LO | | NSP |

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION THREE

PERFORMANCE WORK STATEMENT FOR

ANNUAL SUPPORT FOR

PRODUCT MANAGER, TACTICAL COMMUNICATION SYSTEMS

1.0 Scope. The scope of this Performance Work Statement (PWS) is to provide management, acquisition, financial management, and logistics support for Product Manager Tactical Communication Systems (PdM TCS) and the PdM TCS program teams.

This effort will support all programs of record assigned to PdM TCS (currently fourteen programs). This effort will be funded by two different budget lines with Operations and Maintenance Marine Corps funds.

Background. The Marine Corps Systems Command (MCSC), Program Manager Marine (PMM) Marine Air Ground Task Force (MAGTF) Command, Control and Communications (C3) (MC3) mission is to act as the central agent for the research, development, acquisition, and life cycle management of C3 and networking systems for use throughout the Operating Forces and the Supporting Establishment of the United States Marine Corps (USMC). The programs within PMM MC3 cover all phases of the Department of Defense (DoD) 5000 acquisition process. Activities described in this PWS encompass the scope of responsibilities for PdM TCS programs executed under the PMM MC3's stated priority of affordably and efficiently developing and sustaining world-class C3 systems capable of operating in integrated MAGTF, Joint, and coalition environments.

PdM TCS Tier 1. The PdM TCS is responsible for the production, fielding, life cycle support, sustainment, and enhancement/refresh of programs under his/her cognizance. The PdM is also responsible for establishing near and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implement timely, affordable technical improvements; and guard against premature obsolescence. The PdM is also responsible for providing material solutions for urgent warfighting requirements. The PdM Tier 1 (Acquisition Manager, Lead Engineer, Lead Logistician, and Financial Manager) directly support the PdM and program teams and coordinate with the PMM MC3 Milestone Assessment Team (MAT)/Assistant Program Managers.

PdM TCS Program Teams. The PdM TCS program teams lead the Marine Corps' efforts in the

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research and development, acquisition and sustainment of tactical communication systems and PMM MC3 systems vehicle integration. The PdM TCS organization includes three (3) program teams. The TCS program teams and their respective programs are summarized below:

Ground Radios Team. The Ground Radios Team is focused on fielding advanced capabilities to the operating forces and serves as the commodity manager for the following tactical radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/TRC-209, AN/PRC-153, AN/VRC-104, AN/PRC-119, AN/VRC-92, (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112, AN/VRC-113), Enhanced Position Location and Reporting System (EPLRS), EPLRS Network Manager (ENM), Tactical Radio Manager (TRM) and Joint Tactical Waveforms.

Terrestrial High Capacity Communications (THC2). THC2 provides the MAGTF with systems that are used to establish reliable, secure, uninterruptable, terrestrial data communications. The THC2 team serves as the portfolio manager for Terrestrial Wideband Transmission Systems (TWTS). The TWTS Portfolio consists of Line-of-Sight (LOS), Beyond Line-of-Sight (BLOS), and Wireless Cable Replacement (WCR) capabilities supporting the United States Marine Corps (USMC). The TWTS portfolio includes the BLOS AN/TRC-170, the LOS AN/MRC-142 Family of Systems, and the WCR systems Wireless Point to Point Link (WPPL) and Troposcatter Support Radio (TSSR), all currently in the Operations and Sustainment (O&S) Phase of the Acquisition Cycle. The Portfolio also includes sustainment of the general purpose Tactical Elevated Antenna Mast System (TEAMS) and Command and Control Ancillary Equipment (C2AE) commodities which include certain intercoms, antennas, and headsets. An Analysis of Alternatives exploring the future of the TWTS is ongoing, and may result in identification and initiation of other additional projects that will be included in the portfolio.

MC3 Vehicle Systems Integration. The VSI Team serves as the focal point for the installation, design and documentation for integrating all PMM MC3 products and systems into USMC tactical vehicles.

2.0 General Requirements

All deliverables shall be submitted to the Contracting Officer's Representative (COR) and the COR is responsible for tracking and acceptance.

The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

The contractor shall maintain and update a recommended list of personnel that require Common Access Cards (CACs) for the Contracting Officer's Representative's (COR's) approval.

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It is the Contractor's responsibility to arrange all non-disclosure agreements necessary to interface with other contractors to accomplish the PdM TCS mission in support of this PWS in accordance with

FAR 9.505-4. Copies of all non-disclosure agreements required for this contract shall be provided to the Contracting Officer and COR.

Where the Contractor provides support for multiple tiers on the same program, the contractor shall ensure that it provides an independent review capability, such that work performed by contractor personnel in support of one tier is not reviewed by the same contractor personnel in support of another tier.

Specific responsibilities between the Government and Contractor, as well as a final schedule of activities and deliverables shall be coordinated within ten (10) days of the beginning of the period of performance, reviewed quarterly, and modified only through bilateral agreement.

Due to the unique nature of TCS systems, the Contractor must possess an in-depth knowledge of MAGTF C2 capabilities, systems, programs, technologies, and methods by which they are extended and enhanced across all MAGTF elements. The Contractor must possess expert knowledge in current USMC tactical communications systems, Software Defined Radios, Joint Tactical Networking Waveforms, tactical radio software applications, and associated vehicular system integration.

The Contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the USMC via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government Fiscal Year (FY), which runs 1 October through 30 September. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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Per NMCARS 5237.203 (DFARS 237.203) Policy the contractor shall prominently show on the cover of all contractor generated reports:

- (a) Name and business address of the contractor.
- (b) Contract number.
- (c) Contract dollar amount.
- (d) Whether the contract was competitively or non-competitively awarded.
- (e) Name of individual sponsor. The sponsor should be an individual from the requiring activity at the Program Manager or comparable level.
- (f) Name and address of requiring activity.

2.1 Specific Requirements

2.1.1 Program Management and General Support Tasks

2.1.1.1 The Contractor shall update and maintain a schedule that identifies all development and support tasks, System Engineering (SE) Technical reviews, Milestone Assessment Team (MAT) events, Independent Logistics Assessments (ILAs) events, Technical Readiness Assessments (TRA) events, Operational Test Readiness Review (OTRR) events, and Sustainment events. These items shall be incorporated into the respective PdM TCS Team Integrated Master Schedules (IMS's). Updates to PdM TCS schedules on the Project Server are required on a monthly basis.

2.1.1.2 The Contractor shall update TCS systems programmatic, engineering, and technical information in The Online Project Information Center (TOPIC) and other Authoritative Data Source databases. The Contractor shall upload final documents the TOPIC database. This requires the use of proper naming conventions and categorizing to ensure that documents are associated with the correct PdM TCS programs and are searchable and retrievable. The Contractor shall review the PdM TCS TOPIC content quarterly to ensure that all documents completed in the past quarter have been properly uploaded and are available in the database.

2.1.1.3 The Contractor shall attend meetings, professional forums, and technical site visits at locations throughout the Continental United States (CONUS) and Outside CONUS (OCONUS), daily meetings in the Quantico/Dumfries /Stafford area, and inter-program meetings and coordination with stakeholder programs throughout MCSC. The Contractor shall complete a trip report for all trips made to support the tasks in this PWS.

2.1.1.4 The Contractor shall review all taskers assigned to PdM TCS (to include classified taskers), distribute taskers to proper TCS personnel for review, provide response recommendations based on USMC impact analysis, and consolidate the final PdM TCS response, ensuring that the appropriate personnel (as dictated by the tasker) have reviewed and

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approved the final response. For FY13, PdM TCS responded to 420 taskers and on average each tasker required three hours to complete. The Contractor shall track the number of taskers assigned to PdM TCS, the amount of time allotted for review of each tasker, the number of hours dedicated to reviewing and providing response to the tasker, and the personnel involved in the tasker review and response. The contractor shall report these metrics monthly.

2.1.1.5 The Contractor shall draft and review required statutory and regulatory Acquisition Documentation throughout PdM TCS Systems' lifecycle as described in Appendix 1.

2.1.1.6 The Contractor shall facilitate working groups, integrated project teams, engineering review boards, risk review boards, configuration control boards, decision briefings, Program Management Reviews(PMRs) (to include Probability of Program Success (PoPS) assessments), and systems acquisition, fielding and sustainment briefings by preparing agendas and presentation materials, tracking and addressing action items, researching and reporting on milestone status or completion, providing input during events, and documenting and distributing meeting minutes.

2.1.1.7 The Contractor shall provide support for scheduling coordination, agendas, meeting minutes and presentation materials for conferences; multi-service conferences; post award conferences; fielding conferences; provisioning conferences and maintenance and training conferences.

2.1.1.8 The Contractor shall submit a monthly progress report.

CDRL B001 Contractor's Progress, Status and Management Report/Monthly Status Report

2.1.2 Logistics Management Support. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at MCSC Quantico/Stafford VA . Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.2.1 The Contractor shall draft and review required statutory and regulatory Logistics Life Cycle Documentation throughout PdM TCS Systems' lifecycles as described in Appendix 2.

2.1.2.2 The Contractor shall assist with efforts to improve system performance throughout the life cycle by performing technical and cost evaluations of fielded systems and developing initiatives for reducing Total Ownership Cost and improving materiel readiness.

2.1.2.3 The Contractor shall monitor readiness of systems and equipment, making recommendations or outlining strategies to improve readiness rates.

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2.1.3 Equipment Specialist Support. [Option 1]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MCSC Albany GA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.3.1 The Contractor shall draft, review and update operational check procedures.

2.1.3.2 The Contractor shall draft, review and update operating and maintenance instructions.

2.1.3.3 The Contractor shall support logistics, provisioning, and provide a comprehensive range of concept, feasibility, design development and testing activities for major, complex new equipment systems and testing activities prior to production, and provide technical input for procurement and technical data packages.

2.1.3.4 The Contractor shall compile, maintain and revise quantitative and category data for tools, parts, components, standardized maintenance procedures, and production techniques for field use and maintenance.

2.1.3.5 The Contractor shall review performance data against standards and recommend training for users and maintainers, and other corrective measures.

2.1.3.6 The Contractor shall draft and revise Instructional Type Publications and supply catalog data.

2.1.3.7 The Contractor shall analyze, and make recommendations pertaining to technical problems received from users of the equipment and data catalogers.

2.1.3.8 The Contractor shall recommend a comprehensive range of activities pertaining to equipment disposals, including recommending items used in other systems that are slated for disposal, for use in other systems.

2.1.3.9 The Contractor shall interface with Marine Corps Logistics Command, Supply Chain Management Center, and Marine Corps Systems Command, Assistant Commander, Acquisition Logistics and Product Support, to ensure Sustainment and Post Production Support aspects of Logistics planning are accomplished.

2.1.3.10 The Contractor shall assist in performing technical evaluations of the logistics aspects of a material and equipment proposals, and provide technical input to decision authority on supportability alternatives.

2.1.3.11 The Contractor shall draft and revise support packages that reflect concurrent design changes, prepare the initial issue spares documentation and provide updates throughout the life

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cycle of programs.

2.1.3.12 The Contractor shall draft and revise provisioning requirements documentation.

2.1.3.13 The Contractor shall catalog parts; conduct maintenance and reliability analysis spares determination; develop and review provisioning documentation; review the evaluation of Product Quality Deficiency Reports (PQDRs); and implement life-cycle sustainment measures for PdM TCS.

2.1.3.14 The Contractor shall conduct verification and validation of technical documentation to all test and evaluation activities for PdM TCS equipment.

2.1.3.15 The Contractor shall develop Statements of Works (SOW) for the Enterprise Level Maintenance Program (ELMP). Presently only one TCS system has a SOW for the ELMP, and it is anticipated that three additional systems will be included in the ELMP.

2.1.4 Marine Corps Tactical Systems Support Activity (MCTSSA) Support. [Option 2].

Contractor personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MCTSSA Camp Pendleton, CA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2

2.1.4.1 The Contractor shall provide support, by drafting and reviewing test reports and conducting verification and validation of technical documentation to all test and evaluation activities for PdM TCS equipment.

2.1.4.2 The Contractor shall provide routine maintenance and inventory management support for all PdM TCS equipment employed at MCTSSA.

2.1.4.3 The Contractor shall draft, review and update operating and maintenance instructions.

2.1.4.4 The Contractor shall provide technical support by testing of TCS radio equipment for firmware characterization testing.

2.1.4.5 The Contractor shall conduct analysis and troubleshooting testing for TCS radio equipment.

2.1.4.6 The Contractor shall conduct testing of proposed firmware upgrades of TCS radio equipment

2.1.4.7 The Contractor shall provide Tactical Radio Section Support for training for the validation and verification of Modification Instructions (MI) developed to support TCS radio equipment

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2.1.5 Equipment Fielding Support. [Option 3]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at MCSC Quantico/Stafford VA and MCSC Albany GA. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2

2.1.5.1 The Contractor shall verify receipt of shipments; conduct and record Limited Technical Inspections; and draft required sustainment logistics documentation described above after equipment is fielded in accordance with Marine Corps' Fielding Processes.

2.1.5.2 The Contractor shall provide support for Equipment Fielding efforts characterized by the following activities and objectives: providing management support for ongoing procurement and fielding of PdM TCS systems; reviewing, researching, and responding to daily correspondence from operating forces and the broader acquisition community on all aspects of the program; using web-based means to deliver updates to the Government on fielding efforts.

2.1.5.3 The Contractor shall make multiple trips to various locations throughout CONUS, Hawaii, Okinawa, and mainland Japan (see travel table below) to conduct fielding of various PdM TCS systems, and Performance Acceptance Testing.

2.1.5.4 The Contractor shall be required to coordinate the movement of equipment to and from installation bays and staging areas in order to complete installations.

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2.1.6 Deployed Fielding Support, On-site Liaison. [Option 4]. Contractor logistics personnel provide support to PdM TCS, in accordance with Marine Corps and DoD policies and processes, at the MEFs, to include Marine Forces Reserves units and other OPFORs. Contractor logistics personnel coordinate with the warfighter, the original equipment manufacturer, other service agencies, and LOGCOM, utilizing automated systems in support of PdM TCS logistics management. A list of systems is provided in Appendix 2.

2.1.6.1 The Contractor shall support equipment fielding and equipment upgrades of PdM TCS systems to the MEF, to include Marine Forces Reserves units and other OPFORs. Within this framework are requirements for management and coordination of fielding activities with various stakeholders (e.g., original equipment manufacturer, Marine Corps Logistics Bases, OPFORs, and provide support at customer locations to effect delivery, install and set up new equipment; perform initial equipment operation and acceptance testing/check-out; conduct familiarization training; update inventory records; effect custody transfer; and complete system upgrades.

2.1.6.2 The Contractor shall support this requirement with technical expertise in the subject communications systems and associated support strategies in order to provide support for key facets of performance, to include all elements of fielding support to the PdM TCS assets at customer locations (e.g., field and garrison); resolution of issues with deliveries; management of schedules and inventories; and progress reporting.

2.1.6.3 The Contractor shall confirm equipment delivery to authorized units and reconcile equipment accountability with supply personnel.

2.1.6.4 The Contractor shall utilize military transport processes to include web-based tracking systems, approved accountability systems, and reporting methods, listed in Appendix 2.

2.1.6.5 The Contractor shall plan fielding events, coordinate fielding support with on-base organizations, support TCS at local meetings, maintaining fielding records, and submitting routine reports to update status of issues, planning, personnel, and progress.

2.1.6.6 The Contractor shall arrange delivery of equipment, associated installation tools, and materials to selected sites both CONUS and OCONUS prior to schedule of work being performed as detailed in the fielding plan.

2.1.6.7 The Contractor shall utilize Defense Management Office (DMO) systems or alternate commercial shipping methods to deliver equipment, tools, and materials to selected sites both CONUS and OCONUS.

2.1.6.8 The Contractor shall coordinate shipping and delivery activities between commercial equipment vendors and Government shipping representatives.

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2.1.7 Financial Management Tasks

2.1.7.1 The Contractor shall track issues related to unobligated and un-liquidated funding of TCS programs in preparation for Tri-Annual reviews.

2.1.7.3 The Contractor shall track commitments, obligations, and liquidation status, and record the status of each in spreadsheets; checking for anomalies (discrepancies between PdM TCS reporting and SABRS figures), and coordinate with the appropriate personnel to resolve those discrepancies.

2.1.7.4 The Contractor shall monitor the status of all open Procurement Request documents; and report the status of committed funds awaiting obligation in the PdM Checkbook.

2.1.7.5 The Contractor shall track the creation, approval, distribution, and administration of funding documents in PR Builder.

2.1.7.6 The Contractor shall assist in the development of Spend Plans, Program Execution Plans (PEP), Obligation Phasing Plans (OPP), budget spreadsheets, financial planning documentation, and Procurement Request (PR) packages, by researching and tracking funding documents, updating spreadsheets and briefing materials and coordinating with PdM TCS personnel to obtain the required information.

2.1.7.7 The Contractor shall manage creation, approval, distribution, commitment, obligation, liquidation, audit, and closeout documents and complete tasks associated with each phase of the funding document lifecycle.

2.1.7.8 The Contractor shall review and update PdM TCS Financial Management (FM) program documents, PMR briefs, and Budget Execution Leadership Team (BELT) briefings.

2.1.7.9 The Contractor shall meet financial reporting requirements within time constraints established by the FM Team Leader.

2.1.8 Acquisition Support to Engineering. [Option 5].

2.1.8.1 The Contractor shall develop all required documentation necessary to support Engineering Change Proposals (ECPs) and submit completed DD 1692 forms in support of all required ECPs.

2.1.8.2 The Contractor shall review and provide comments on Engineering Change Proposals and Modification Work Orders.

2.1.8.3 The Contractor shall draft, review and provide written comments on Information Support Plans (ISPs) in a comment resolution matrix. When conducting the review, the contractor

| | | | | |
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shall ensure that ISPs are compliant with the CJCSI 6212.01 series, DODI 4630, and the Joint and Department of Defense Architecture Framework (DODAF) architectural requirements.

2.1.8.4 The Contractor shall conduct analysis, submit written reports, and provide recommendations on market research in support of Technology Development Strategies. The contractor shall assemble and submit a written report of subject analysis and data collection and present technical data to support future engineering and design decisions.

2.1.8.5 The Contractor shall analyze, recommend and report trend analyses of new and emerging technologies, emerging engineering concepts and requirements, rapid technology insertion opportunities, interface implications, and functional enhancements required due to technology insertion.

2.1.8.6 The Contractor shall write and submit test and evaluation reports, plans and strategies.

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3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements

Work efforts in support of this task effort will be accomplished at the Contractor's facilities.

This task will require the Contractor to provide suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements **MUST** be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services)

<http://www.daps.dla.mil/dapsonline.html>.

CONUS travel will be reimbursed in accordance with FAR 31.204-46. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>. The expected level of travel is detailed below:

| LOCATION | Number of Trips (Base) | Number of Trips (Option Year 1) | Number of Trips (Option Year 2) | Estimated Duration (days) |
|----------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|
| MFR | | | | |
| Camp Pendleton, CA | 15 | 12 | 12 | 4 |
| Camp Lejeune, NC | 15 | 12 | 12 | 4 |
| Charleston, SC | 20 | 16 | 16 | 3 |
| Aberdeen Proving Ground MD | 12 | 10 | 8 | 6 |
| | | | | |
| Melbourne, FL | 6 | 5 | 4 | 6 |
| Rochester, NY | 8 | 6 | 6 | 3 |
| Albany, GA | 6 | 6 | 6 | 3 |
| | | | | |
| OPTIONAL TRAVEL LOCATIONS | Number of Trips (Base) | Number of Trips (Option Year 1) | Number of Trips (Option Year 2) | Estimated Duration (days) |
| OCONUS | | | | |
| MCBH Kaneohe Bay, HI | 4 | 4 | 4 | 4 |
| Iwakuni, Japan | 4 | 4 | 4 | 4 |
| Okinawa, Japan | 4 | 4 | 4 | 4 |
| | | | | |
| CONUS MFR | | | | |
| WASHINGTON, D. C. | 4 | | | 5 |
| FORT KNOX, KY | 4 | | | 5 |
| BALTIMORE, MD | 4 | | | 5 |

| | | | | |
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| | | | | |
|----------------------|---|---|---|---|
| CAMP LEJEUNE, NC | 5 | | | 5 |
| CHATTANOOGA, TN | 4 | | | 5 |
| KNOXVILLE, TN | 4 | | | 5 |
| RICHMOND, VA | 4 | | | 5 |
| VIRGINIA BEACH, VA | 8 | | | 5 |
| ROANOKE, VA | 4 | | | 5 |
| CHARLESTON, WV | 4 | | | 5 |
| JACKSONVILLE, FL | | 4 | | 5 |
| ATLANTA, GA | | 4 | | 5 |
| NEW ORLEANS, LA | | 5 | | 5 |
| KANSAS CITY, MO | | 4 | | 5 |
| BILLINGS, MT | | 3 | | 5 |
| ALBUQUERQUE, NM | | 3 | | 5 |
| FORT WORTH, TX | | 4 | | 5 |
| HOUSTON, TX | | 5 | | 5 |
| SAN ANTONIO, TX | | 5 | | 5 |
| EL PASO, TX | | 5 | | 5 |
| MADISON, WI | | 4 | | 5 |
| PROVIDENCE, RI | | 3 | | 5 |
| AYERS, MA | | | 8 | 5 |
| MCGUIRE AIR BASE, NJ | | | 4 | 5 |
| BROOKLYN, NY | | | 4 | 5 |
| GARDEN CITY, NY | | | 4 | 5 |
| BUFFALO, NY | | | 4 | 5 |

4.0 Security Requirements

This contract will require the Contractor to have a Secret Facility Clearance and will require certain contractors to obtain and maintain classified access eligibility. The Contractor shall have a valid Secret Facility Clearance prior to classified performance. The Prime Contractor and all sub-contractors (through the Prime Contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with DoD, DoN, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as an attachment. The Contractor shall notify the Government (written notice) within 24 hours of any contractor personnel added or removed from the contract that have been granted classified access, issued a Common Access Card (CAC) and/or MCSC Building access.

4.1 Common Access Card Requirement (CAC). Contractor employees performing on this contract may require CACs in order to perform their job function. In accordance with Headquarters, United States Marine Corps issued guidance relative to Homeland Security Presidential Directive – 12 (HSPD-12), all personnel must meet eligibility criteria to be issued a CAC. In order to meet the eligibility criteria, all contractor employees must be accurately populated in the Joint Personnel Adjudication System (JPAS) under their respective CAGE

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Code. Each contractor employee's JPAS record must also reflect a favorably adjudicated Personnel Security Investigation (PSI) or (at a minimum) that a PSI has been submitted and accepted (opened.) If a contractor employee's open investigation closes and is not favorably adjudicated, the CAC must be immediately retrieved and revoked. Facility Security Officers are responsible for notifying the MCSC Security Director if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. Contractor CACs are issued with a ".ctr@usmc.mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors are prohibited from "auto-forwarding" their .mil e-mail account to their .com e-mail account.

CACs will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current HSPD-12 criteria and have a definitive requirement. CACs are not issued for convenience.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

| | |
|--------|-----------------------|
| 8000AA | 9/18/2014 - 5/17/2015 |
| 8000BA | 5/18/2015 - 5/17/2016 |
| 8001AA | 9/18/2014 - 5/17/2015 |
| 8001BA | 5/18/2015 - 5/17/2016 |
| 8002AA | 9/18/2014 - 5/17/2015 |
| 8002BA | 5/18/2015 - 5/17/2016 |
| 8003AA | 9/18/2014 - 5/17/2015 |
| 8003BA | 5/18/2015 - 5/17/2016 |
| 8004AA | 9/18/2014 - 5/17/2015 |
| 8004BA | 5/18/2015 - 5/17/2016 |
| 8005AA | 9/18/2014 - 5/17/2015 |
| 8005BA | 5/18/2015 - 5/17/2016 |
| 8006AA | 9/18/2014 - 5/17/2015 |
| 8006BA | 5/18/2015 - 5/17/2016 |
| 8007AA | 9/18/2014 - 5/17/2015 |
| 8007BA | 5/18/2015 - 5/17/2016 |
| 8008AA | 9/18/2014 - 5/17/2015 |
| 8008AB | 9/18/2014 - 5/17/2015 |
| 8008AC | 9/18/2014 - 5/17/2015 |
| 8008BA | 5/18/2015 - 5/17/2016 |
| 8008BB | 5/18/2015 - 5/17/2016 |
| 8008BC | 5/18/2015 - 5/17/2016 |

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

| | |
|--------|-----------------------|
| 8000AA | 9/18/2014 - 5/17/2015 |
| 8000BA | 5/18/2015 - 5/17/2016 |
| 8001AA | 9/18/2014 - 5/17/2015 |
| 8001BA | 5/18/2015 - 5/17/2016 |
| 8002AA | 9/18/2014 - 5/17/2015 |
| 8002BA | 5/18/2015 - 5/17/2016 |
| 8003AA | 9/18/2014 - 5/17/2015 |
| 8003BA | 5/18/2015 - 5/17/2016 |
| 8004AA | 9/18/2014 - 5/17/2015 |
| 8004BA | 5/18/2015 - 5/17/2016 |
| 8005AA | 9/18/2014 - 5/17/2015 |
| 8005BA | 5/18/2015 - 5/17/2016 |
| 8006AA | 9/18/2014 - 5/17/2015 |

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| | |
|--------|-----------------------|
| 8006BA | 5/18/2015 - 5/17/2016 |
| 8007AA | 9/18/2014 - 5/17/2015 |
| 8007BA | 5/18/2015 - 5/17/2016 |
| 8008AA | 9/18/2014 - 5/17/2015 |
| 8008AB | 9/18/2014 - 5/17/2015 |
| 8008AC | 9/18/2014 - 5/17/2015 |
| 8008BA | 5/18/2015 - 5/17/2016 |
| 8008BB | 5/18/2015 - 5/17/2016 |
| 8008BC | 5/18/2015 - 5/17/2016 |

The periods of performance for the following Option Items are as follows:

| | |
|--------|-----------------------|
| 8000CA | 5/18/2016 - 5/17/2017 |
| 8001CA | 5/18/2016 - 5/17/2017 |
| 8002CA | 5/18/2016 - 5/17/2017 |
| 8003CA | 5/18/2016 - 5/17/2017 |
| 8004CA | 5/18/2016 - 5/17/2017 |
| 8005CA | 5/18/2016 - 5/17/2017 |
| 8006CA | 5/18/2016 - 5/17/2017 |
| 8007CA | 5/18/2016 - 5/17/2017 |
| 8008CA | 5/18/2016 - 5/17/2017 |
| 8008CB | 5/18/2016 - 5/17/2017 |
| 8008CC | 5/18/2016 - 5/17/2017 |

Services to be performed hereunder will be provided at locations specified in the PWS or contractors facility.

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SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------|----------------------------|
| Pay Official DoDAAC | M67443 |
| Issue By DoDAAC | M67854 |
| Admin DoDAAC | M67854 |

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Inspect By DoDAAC **M67854 with Extension ACSS**

Ship To Code **Not Applicable**

Ship From Code **Not Applicable**

Mark For Code **Not Applicable**

Service Approver (DoDAAC) **M67854 with Extension ACSS**

Service Acceptor (DoDAAC) **M67854 with Extension ACSS**

Accept at Other DoDAAC **Not Applicable**

LPO DoDAAC **Not Applicable**

DCAA Auditor DoDAAC **Not Applicable**

Other DoDAAC(s) **Not Applicable**

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Maj Leroy J. Hessner
leroy.hessner@usmc.mil
(703) 432-9870

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Accounting Data

| SLINID | PR Number | Amount |
|--|-----------------|-----------|
| 8000AA | M9545014RCA1N45 | 644096.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR | | |
| 8001AA | M9545014RCA1N45 | 505392.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR | | |
| 8002AA | M9545014RCA1N45 | 243632.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR | | |
| 8003AA | M9545014RCA1N45 | 163312.00 |
| LLA : | | |
| AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR | | |

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8004AA M9545014RCA1N45 154424.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8005AA M9545014RCA1N45 660952.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8006AA M9545014RCA1N45 85960.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8007AA M9545014RCA1N45 152328.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8008AA M9545014RCA1N45 98552.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8008AB M9545014RCA1N45 46941.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

8008AC M9545014RCA1N45 46399.00
LLA :
AA 17411061A2A 252 67854 067443 2D M95450 4RCA1N4511PR

BASE Funding 2801988.00
Cumulative Funding 2801988.00

MOD 01

8000BA M9545015RCA1D78 966072.00
LLA :
AB 17511061A2A 251 67854 067443 2D M95450 5RCA1D7811PR

8001BA M9545015RCA1D78 758196.00
LLA :
AB 17511061A2A 251 67854 067443 2D M95450 5RCA1D7811PR

8002BA M9545015RCA1D78 365448.00
LLA :
AB 17511061A2A 251 67854 067443 2D M95450 5RCA1D7811PR

8003BA M9545015RCAXD83 245004.00
LLA :
AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8004BA M9545015RCAXD83 231636.00
LLA :
AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8005BA M9545015RCAXD83 991392.00
LLA :
AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8006BA M9545015RCAXD83 128916.00
LLA :
AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8007BA M9545015RCAXD83 228492.00
LLA :
AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8008BA M9545015RCAXD83 80731.00
LLA :
AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8008BB M9545015RCAXD83 46941.00
LLA :

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AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

8008BC M9545015RCAXD83 87003.00

LLA :

AC 17511061A2A 251 67854 067443 2D M95450 5RCAXD8311PR

MOD 01 Funding 4129831.00

Cumulative Funding 6931819.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Maj Leroy J. Hessner
leroy.hessner@usmc.mil
 (703) 432-9870

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the PdM, Tactical Communications Systems program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise

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the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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SECTION I CONTRACT CLAUSES

FAR 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

The following clauses are being incorporated by reference:

252.227-7015 Technical Data--Commercial Items.

252.227-7013 Rights in Technical Data--Noncommercial Items.

252.227-7037 Validation of Restrictive Markings on Technical Data.

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SECTION J LIST OF ATTACHMENTS

Appendix 1 - ACAT III - IV Listing

Appendix 2 - Automated System for LMS

Attachment 1 - PRS

CDRLs

Attachment 2 - DD254